संख्या-20/2025/996/**18-02-2025**-ई-1787484

प्रेषक

प्रांजल यादव

सचिव,

उत्तर प्रदेश शासन।

सेवा में

1. समस्त अपर मुख्य सचिव / प्रमुख सचिव / सचिव, उ०प्र० शासन ।
2. समस्त विभागाध्यक्ष, उ०प्र०
3. समस्त मण्डलायुक्त, उ०प्र०
4. समस्त जिलाधिकारी, उ०प्र०

सूक्ष्म, लघु एवं मध्यम उद्यम अनुभाग-2 लखनऊ:दिनांक: 21 जुलाई, 2025

विषय: जेम पोर्टल पर Forward Auction (FA) सुविधा के माध्यम से भूमि/प्लॉट/फ्लैट, स्क्रैप आदि की नीलामी के संबंध में ।

संदर्भ: GeM पोर्टल के उपयोग हेतु सूक्ष्म, लघु एवं मध्यम उद्यम विभाग द्वारा निर्गत शासनादेश संख्या 57/18-2-2024-97(ल030)/2016, दिनांक 26.11.2024

महोदय,

उपरोक्त संदर्भित शासनादेश के क्रम में अवगत कराना है कि जेम पोर्टल पर उपलब्ध Forward Auction (FA) सुविधा को अपनाते हुए राज्य के समस्त शासकीय विक्रेताओं द्वारा भूमि, प्लॉट, फ्लैट, स्क्रैप आदि सामग्री की नीलामी GeM पोर्टल के माध्यम से किए जाने के निर्देश निर्गत किये गये हैं। उल्लेखनीय है कि जेम पोर्टल ऑक्शन की सुविधा पूरी तरह नि:शुल्क प्रदान करता है, जबकि अन्य सरकारी अथवा निजी प्लेटफॉर्म सेवा शुल्क (प्राय: 3% से 5% तक) लेते हैं, जिससे शासकीय खरीदारों पर अतिरिक्त वित्तीय भार पड़ता है और राजस्व की हानि होती है।

2- उपर्युक्त शासनादेश के उपरान्त भी प्राय: यह देखा गया है कि प्रदेश कई शासकीय विक्रेता जेम पोर्टल का उपयोग नहीं कर रहे हैं तथा अन्य प्लेटफार्मों के माध्यम से नीलामी कर सेवा शुल्क का भुगतान कर रहे हैं, जिससे राजकोष को हानि पहुँच रही है। जेम पोर्टल पर उपलब्ध Forward Auction (FA) सुविधा के उपयोग में आ रही किसी प्रकार की कठिनाई के निराकरण अथवा किसी सहायता के लिये जेम टीम से उनके मोबाइल नम्बर-9453866200, 930502995, ईमेल- officeofdceogemup@gmail.com पर सम्पर्क किया जा सकता है। सुविधा हेतु नीलामी की सम्पूर्ण प्रकिया संलग्न है।

3- इस संबंध में मुझे यह कहने का निदेश हुआ है कि कृपया संदर्भगत शासनादेश का कड़ाई से अनुपालन सुनिश्चित कराते हुये भूमि / प्लॉट/फ्लैट अथवा स्क्रैप आदि सामग्री की

1- यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नही है ।

2- इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.gov.in से सत्यापित की जा सकती है ।

http://shasanadesh.up.gov.in

नीलामी हेतु अनिवार्य रूप से GeM पोर्टल का ही उपयोग करने हेतु सभी संबंधित को निर्देशित करने का कष्ट करें।

संलग्नक-यथोक्त।

भवदीय

प्रांजल यादव
सचिव।

संख्या एवं दिनांक तदैव

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

(1) अपर मुख्य सचिव/प्रमुख सचिव, मा0 मुख्यमंत्री, उ0प्र0।
(2) अपर मुख्य सचिव/प्रमुख सचिव, विधान परिषद/विधान सभा, उ0प्र0।
(3) मुख्य कार्यकारी अधिकारी, जेम, भारत सरकार, नई दिल्ली।
(4) स्टाफ आफीसर, मुख्य सचिव, उ0प्र0 शासन।
(5) सचिव, राजस्व परिषद, लखनऊ।
(6) सचिव, लोक सेवा आयोग, उ0प्र, प्रयागराज।
(7) सचिव, उ0प्र0 अधीनस्थ सेवा चयन आयोग, लखनऊ।
(8) गार्ड फाइल।

आज्ञा से

पुष्पे सिंह
संयुक्त सचिव।

http://shasanadesh.up.gov.in

1- यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नही है ।
2- इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.gov.in से सत्यापित की जा सकती है ।

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Forward Auction

Forward-Auction Process

The GeM Buyer gets auto-registered as Auctioneer on Forward Auction Module

Auctioneer configures auction parameters like Opening price, Start Date, End Date, Category, Open/Limited,PQ criteria, Reserve Price, EMD fees, etc.

Auctioneer reviews the entire auction and finally approves the intimation of auction

Auto-Notification triggered to all the registered Bidders of particular category/ies

Bidder registers on GeM and can search/participate in any open auction by paying the EMD amount.

Auctioneer would be able to view only Bid amount, date & time of Bid placement. Bidder information will be masked

Once the Auction time is over, Auctioneer would be able to view the asset wise H1 Bids

The Auctioneer need to confirm and approve the H1 Bids

System to issue the Sale Intimation Letter to Successful Bidder(s)

Invoicing and E-Auction Report generation

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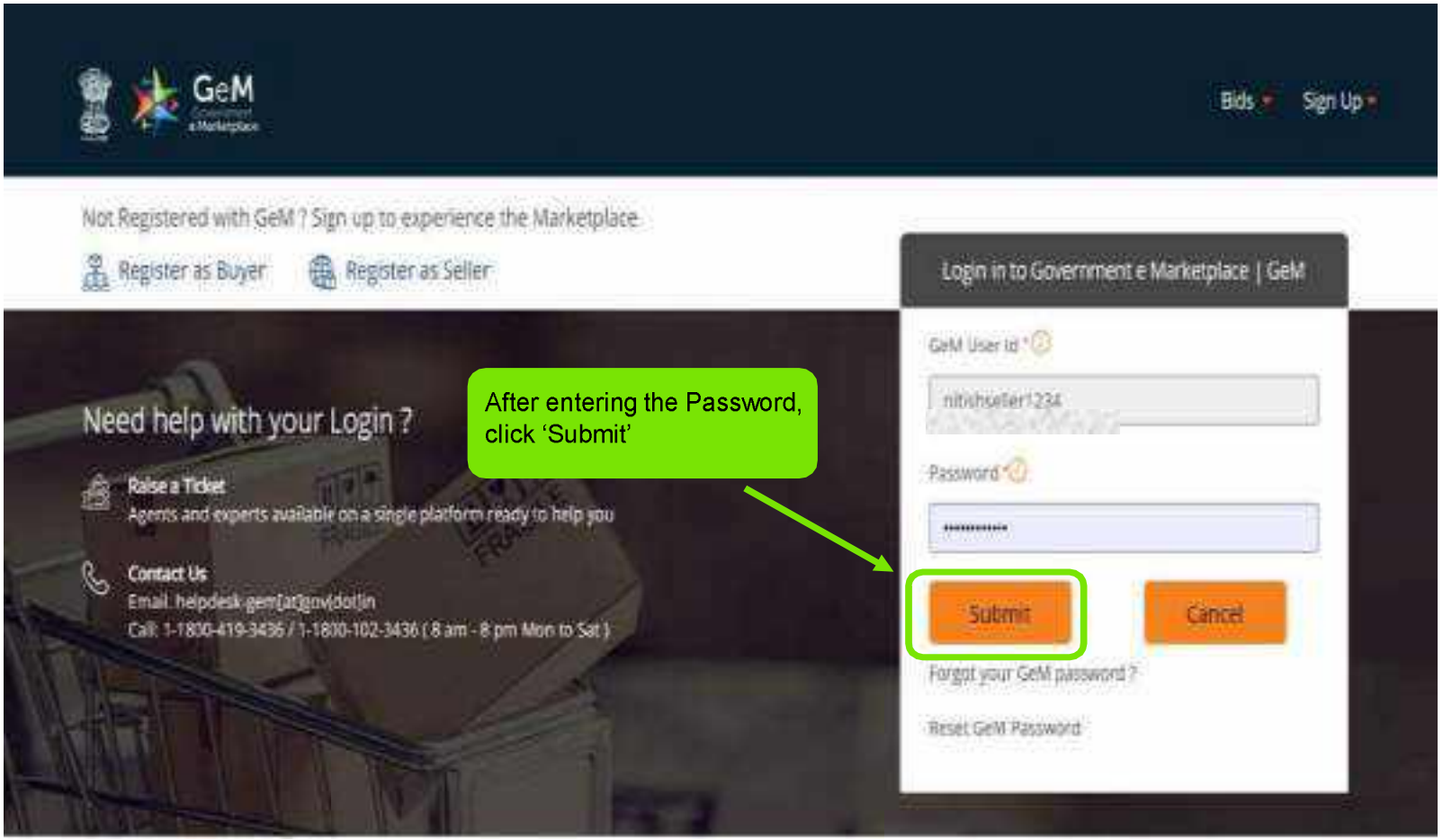
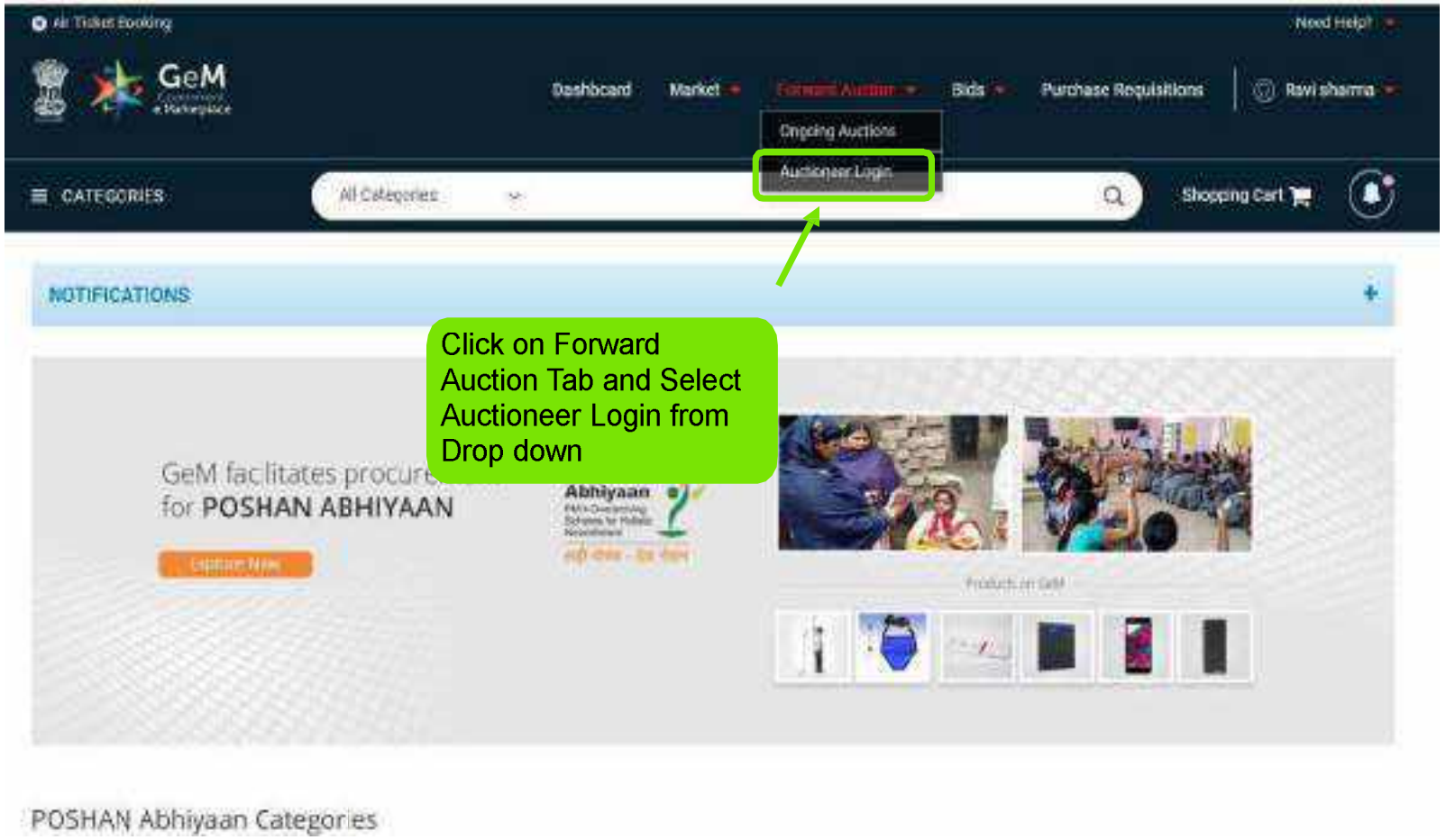
Auctioneer Login

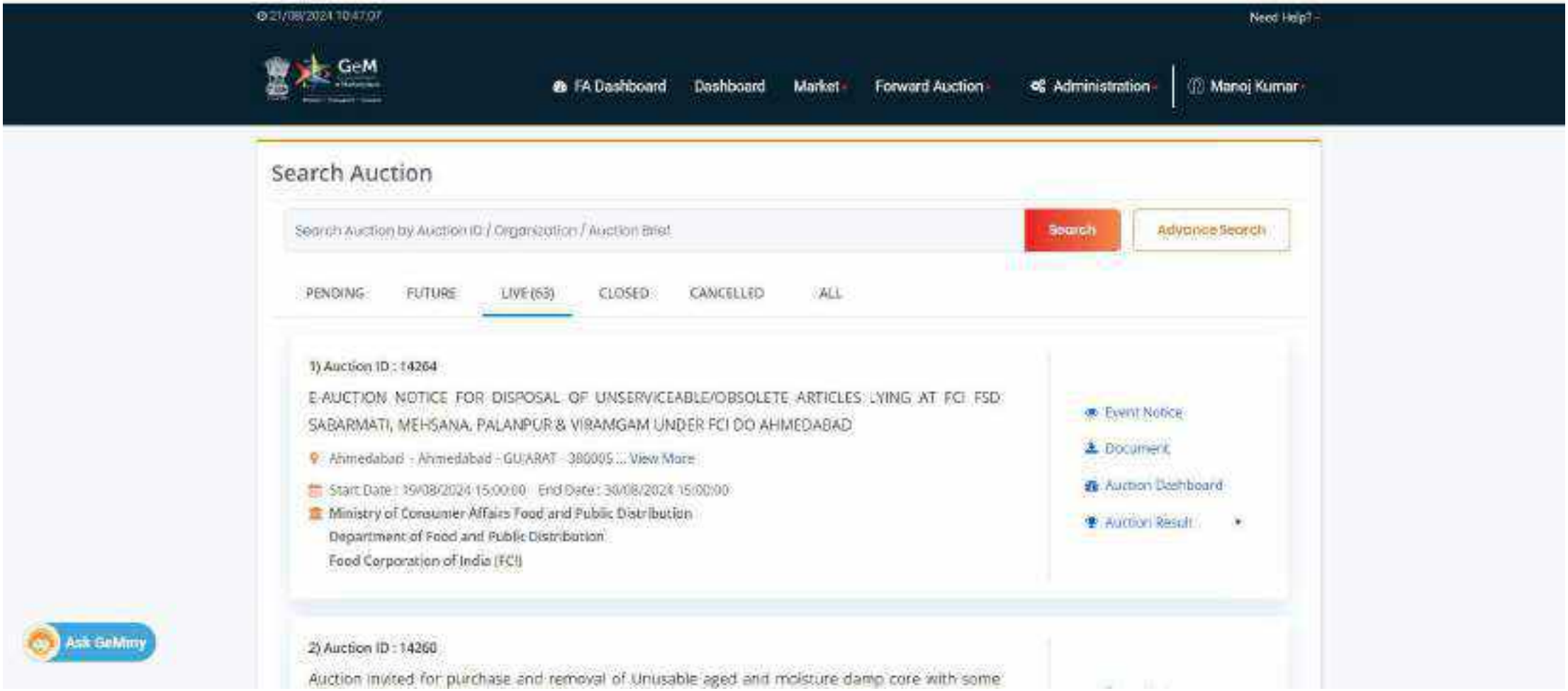
Login Page


GeM
Bids
Sign Up
Not Registered with GeM ? Sign up to experience the Marketplace
Register as Buyer
Register as Seller
Need help with your Login ?
Raise a Ticket
Agents and experts available on a single platform ready to help you
Contact Us
Email: helpdesk-gem[at]gov[dot]in
Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)
After entering the Password, click 'Submit'
Login in to Government e Marketplace | GeM
GeM User Id *
nitishseller1234
Password *
Submit
Cancel
Forgot your GeM password ?
Reset GeM Password

GeM Home Page



Forward Auction - Module



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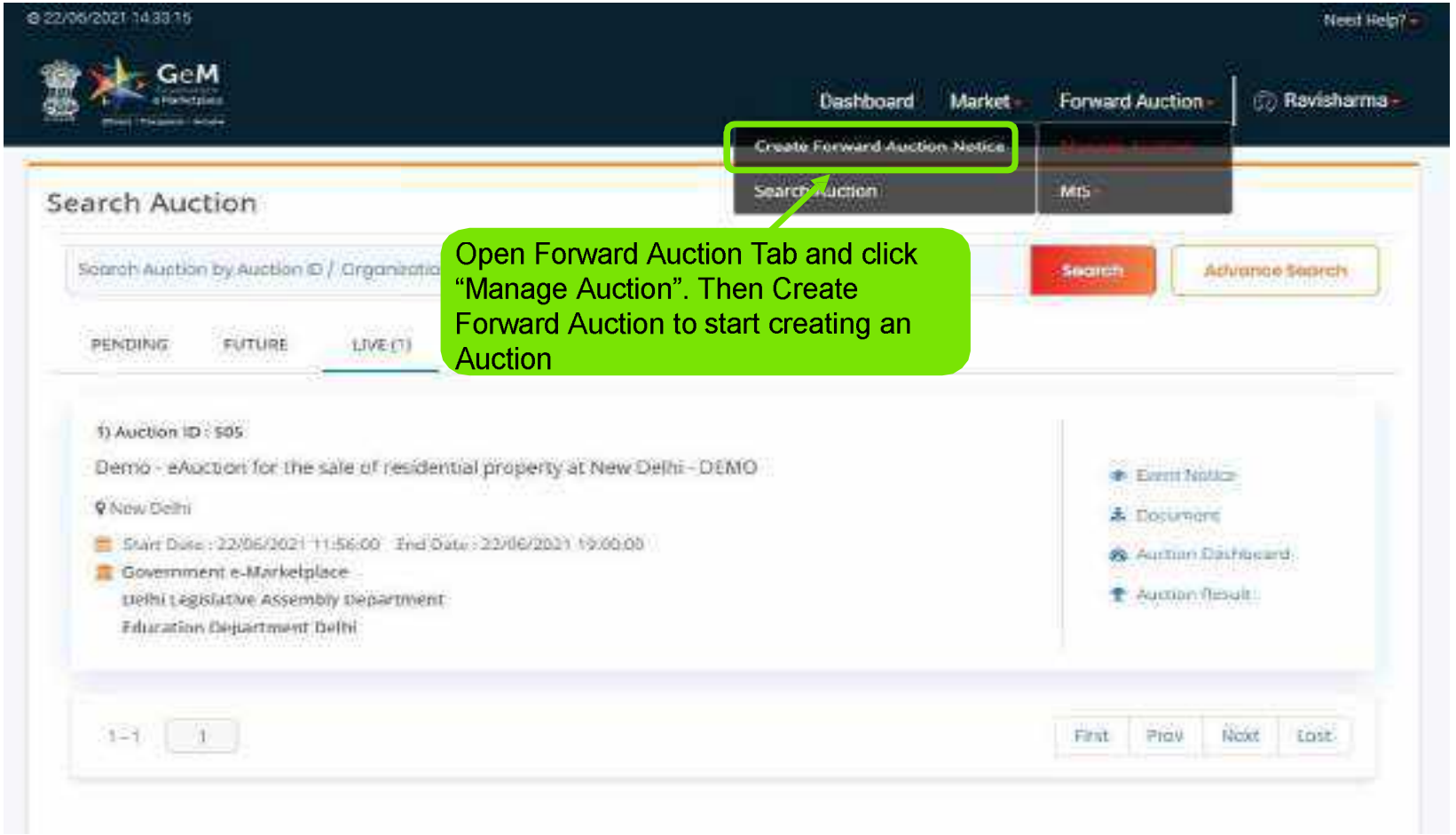
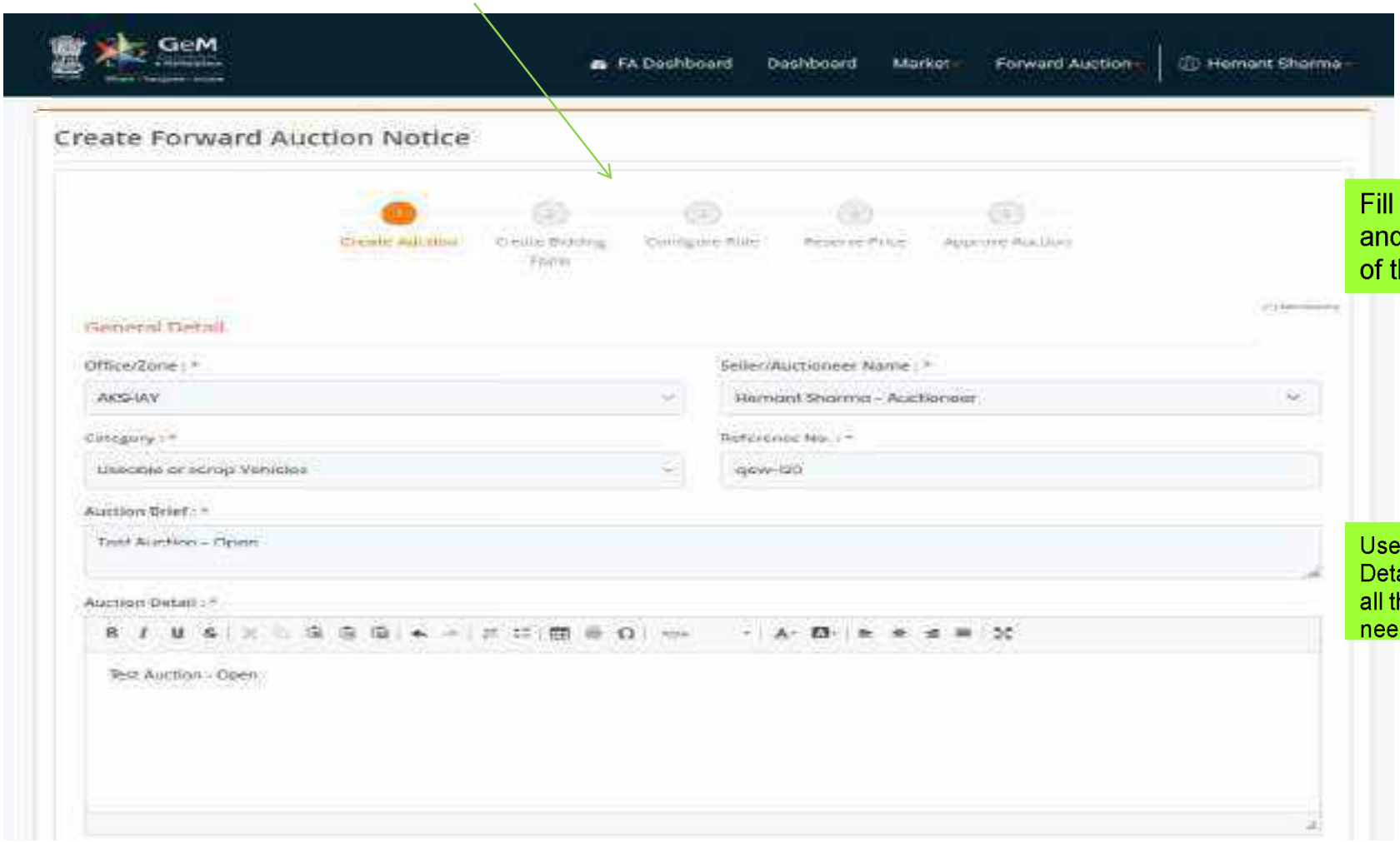
Forward Auction – Open Auction creation

Post Login - System will redirect user to Forward Auction Module.



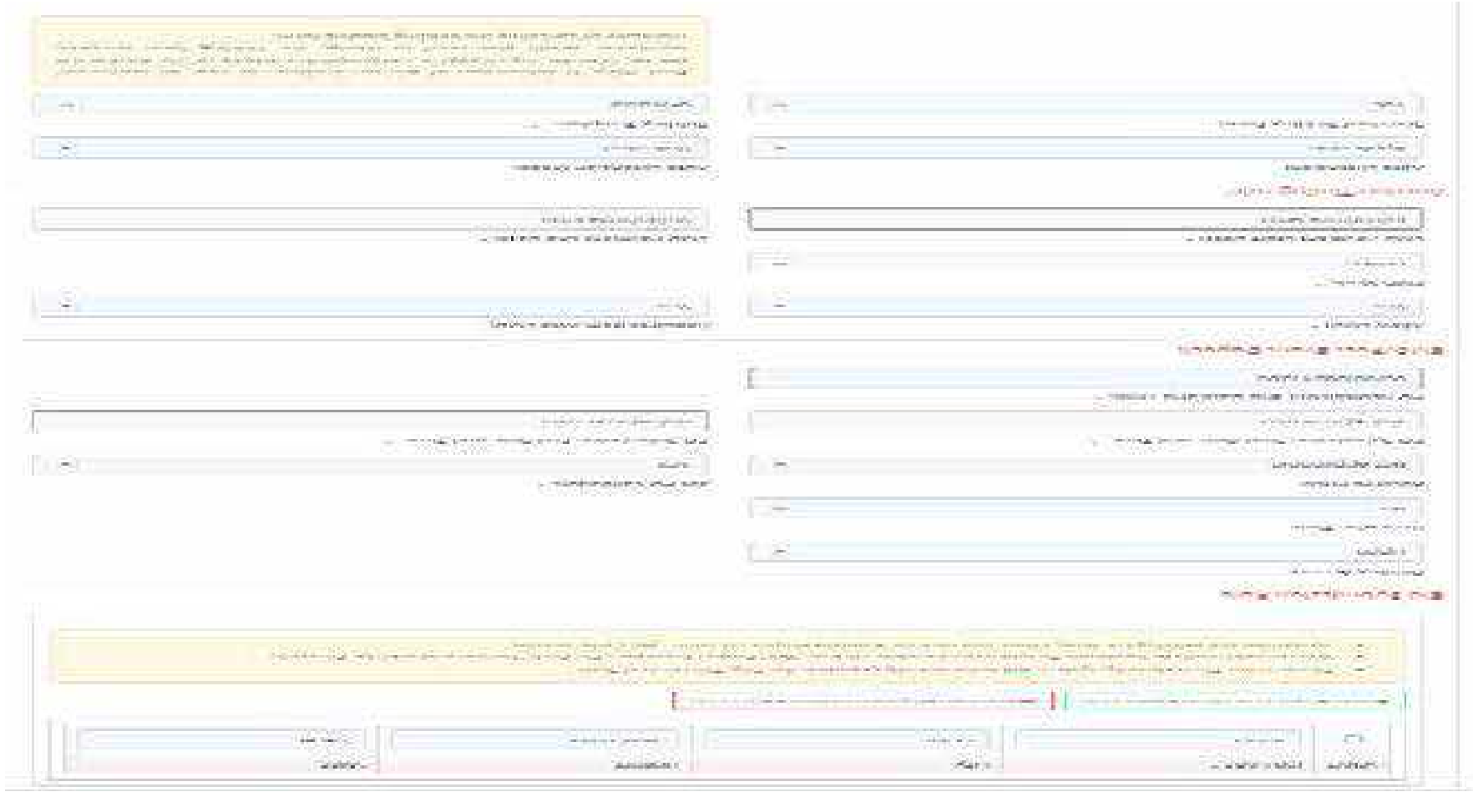
Step 1 : Event Notice Page

Steps for creating an auction, where Bidding access is Open

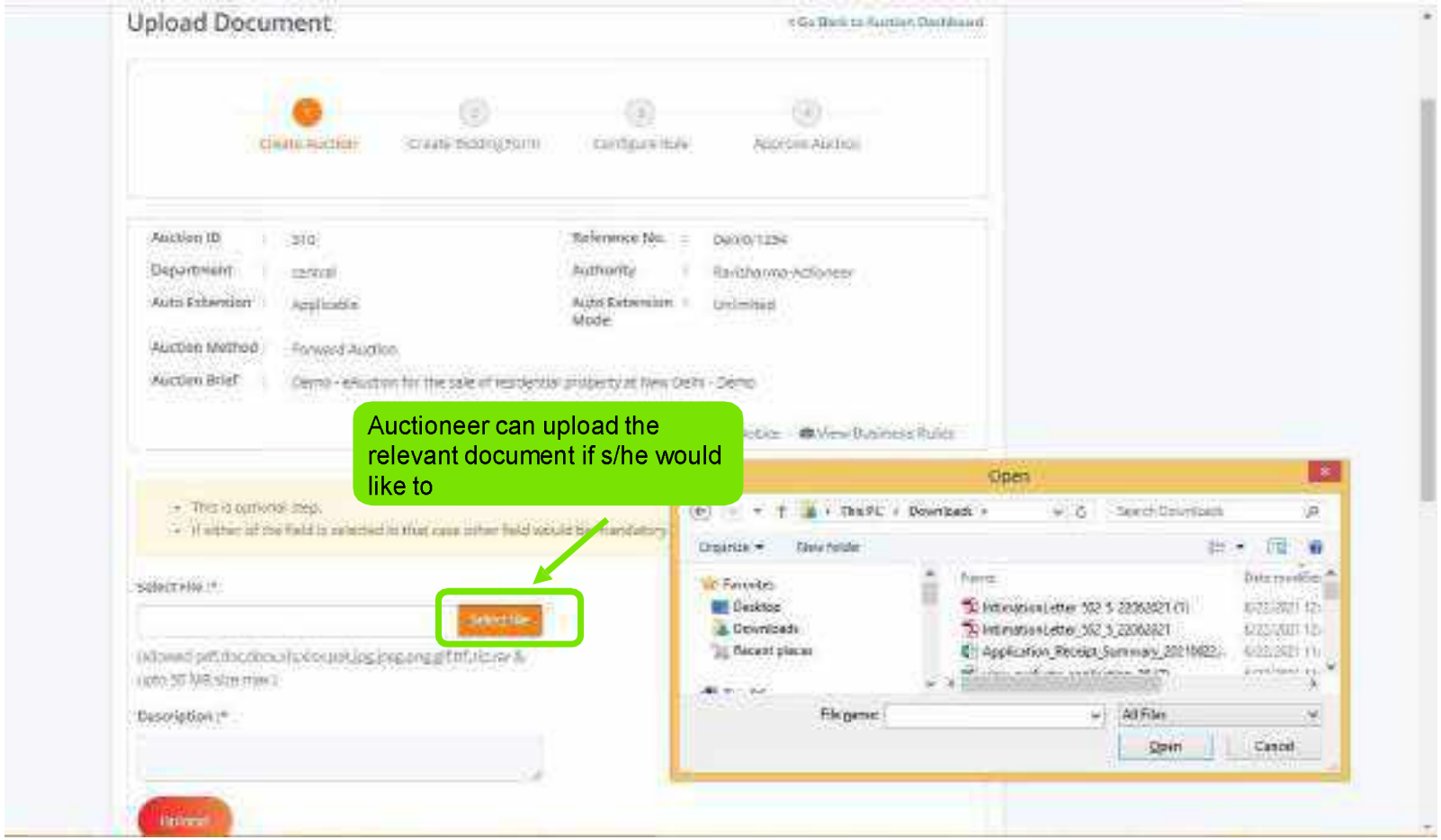


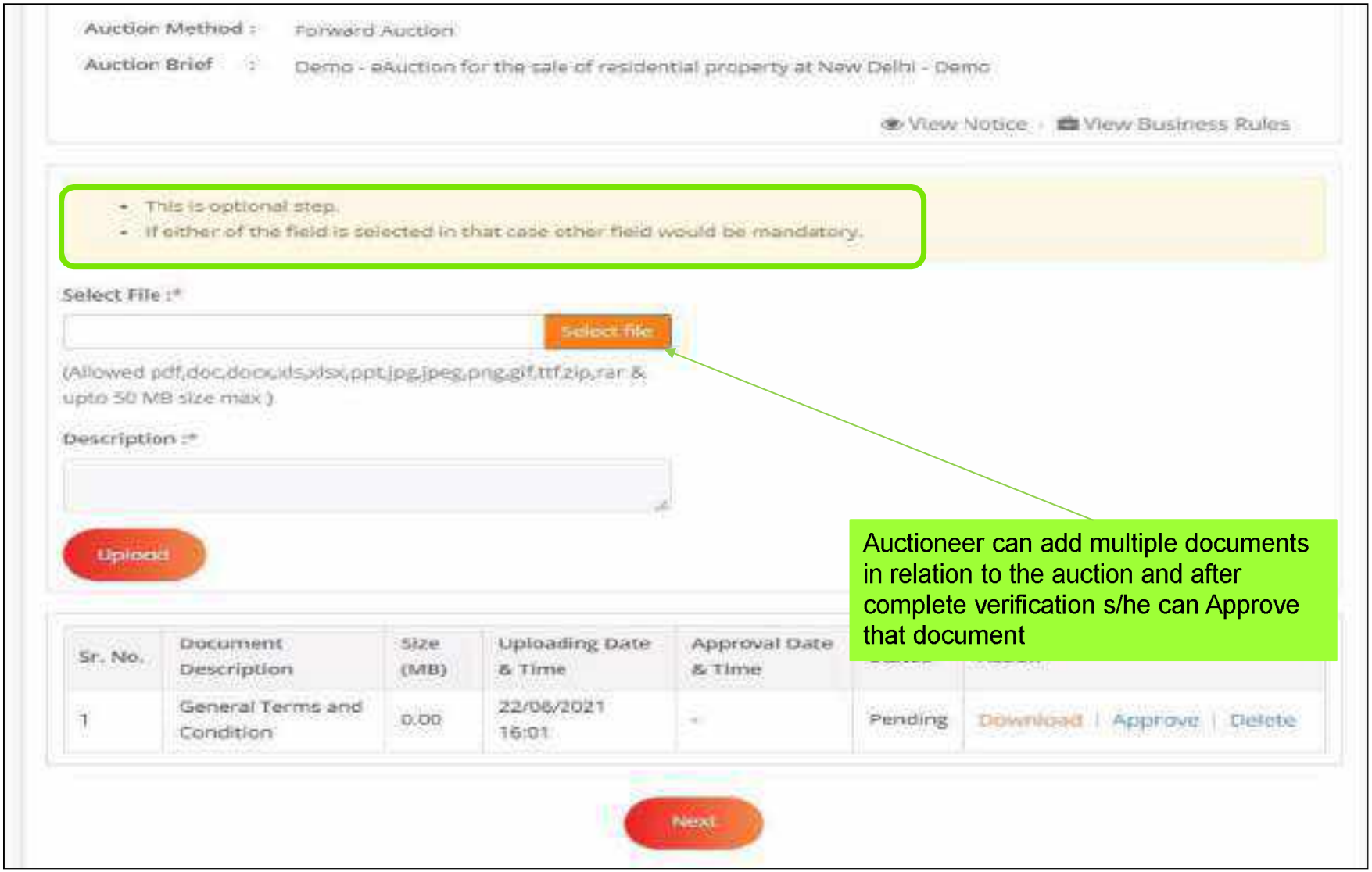
Fill out the relevant information and scroll down to fill the rest of the fields

User can use table option in Auction Detail to enlist the items and specify all the relevant information which he needs to specify.



Upload document (Non-Mandatory)




Auction Method : Forward Auction
Auction Brief : Demo - eAuction for the sale of residential property at New Delhi - Demo
View Notice
View Business Rules
This is optional step.
If either of the field is selected in that case other field would be mandatory.
Select File :*
Select file
(Allowed pdf,doc,docx,xls,xlsx,ppt,jpg,jpeg,png,gif,ttf,zip,rar & upto 50 MB size max)
Description :*
Upload
Auctioneer can add multiple documents in relation to the auction and after complete verification s/he can Approve that document
Sr. No.
Document Description
Size (MB)
Uploading Date & Time
Approval Date & Time
1
General Terms and Condition
0.00
22/06/2021 16:01
-
Pending
Download | Approve | Delete
Next

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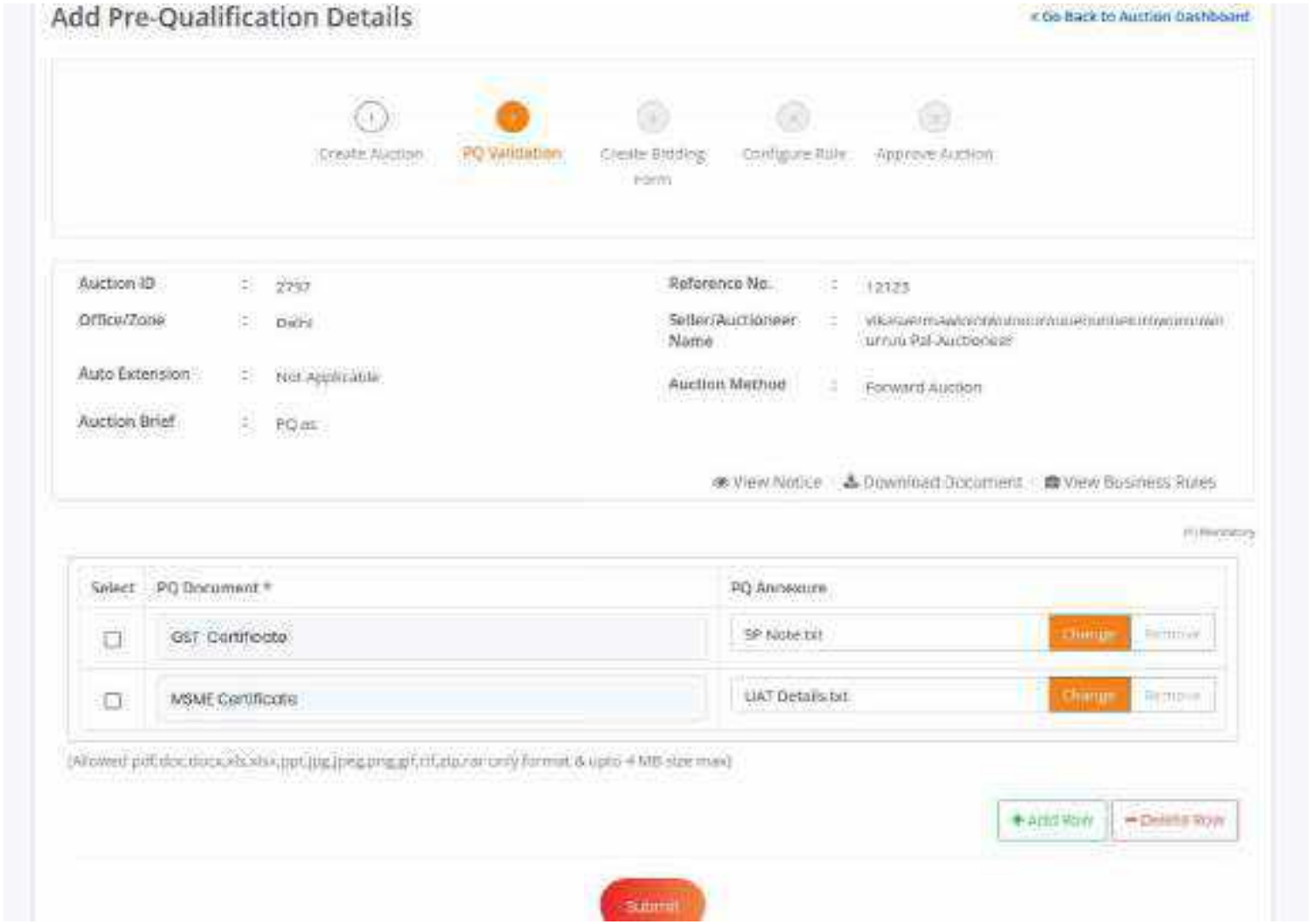
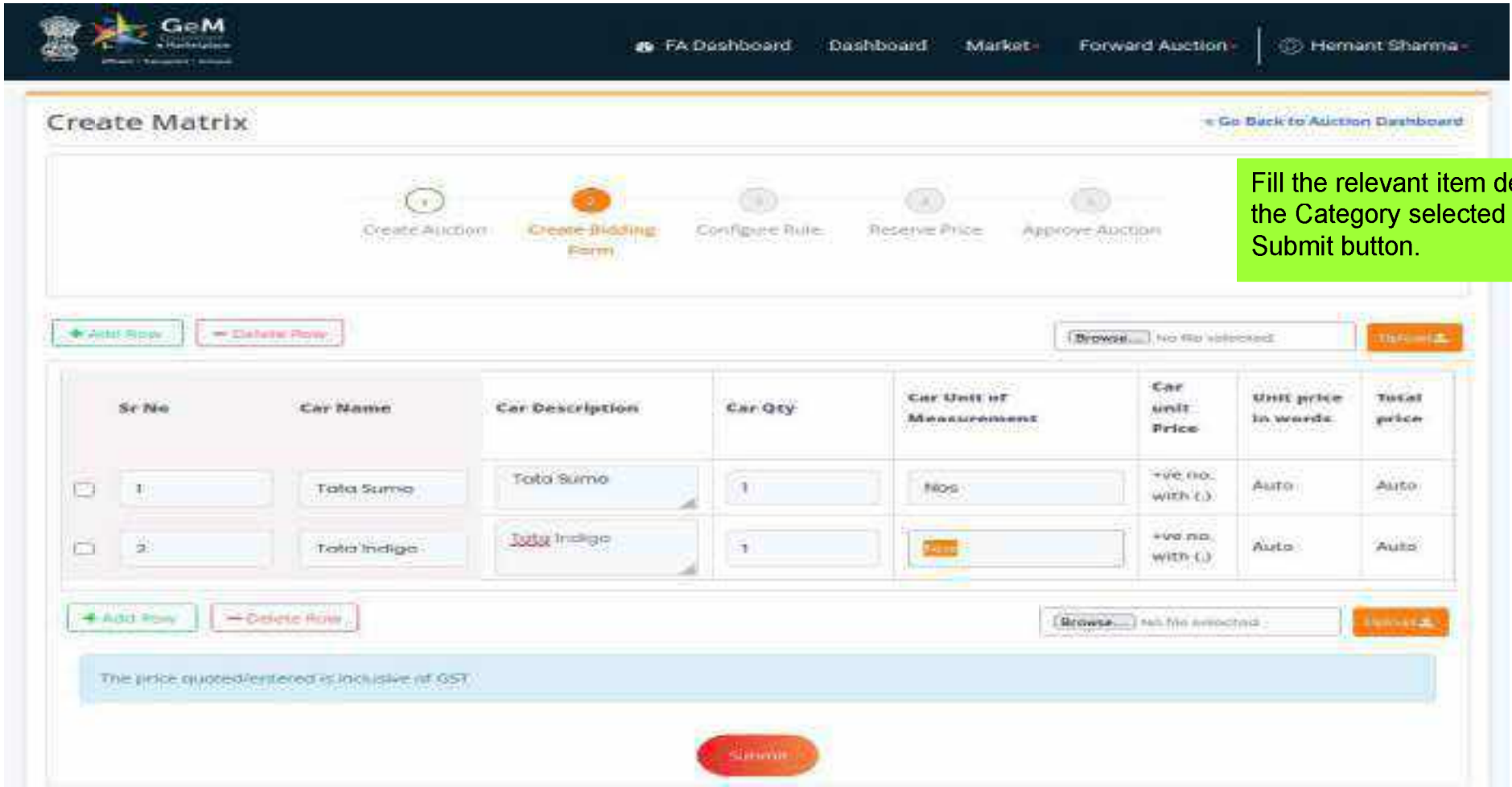
Forward Auction PQ creation



On Add Pre-Qualification Details page user can Add the document and respective Annexure which s/he wants the Bidder to submit.

Step 2 – Create Bidding Form



Fill the relevant item details as per the Category selected and click on Submit button.

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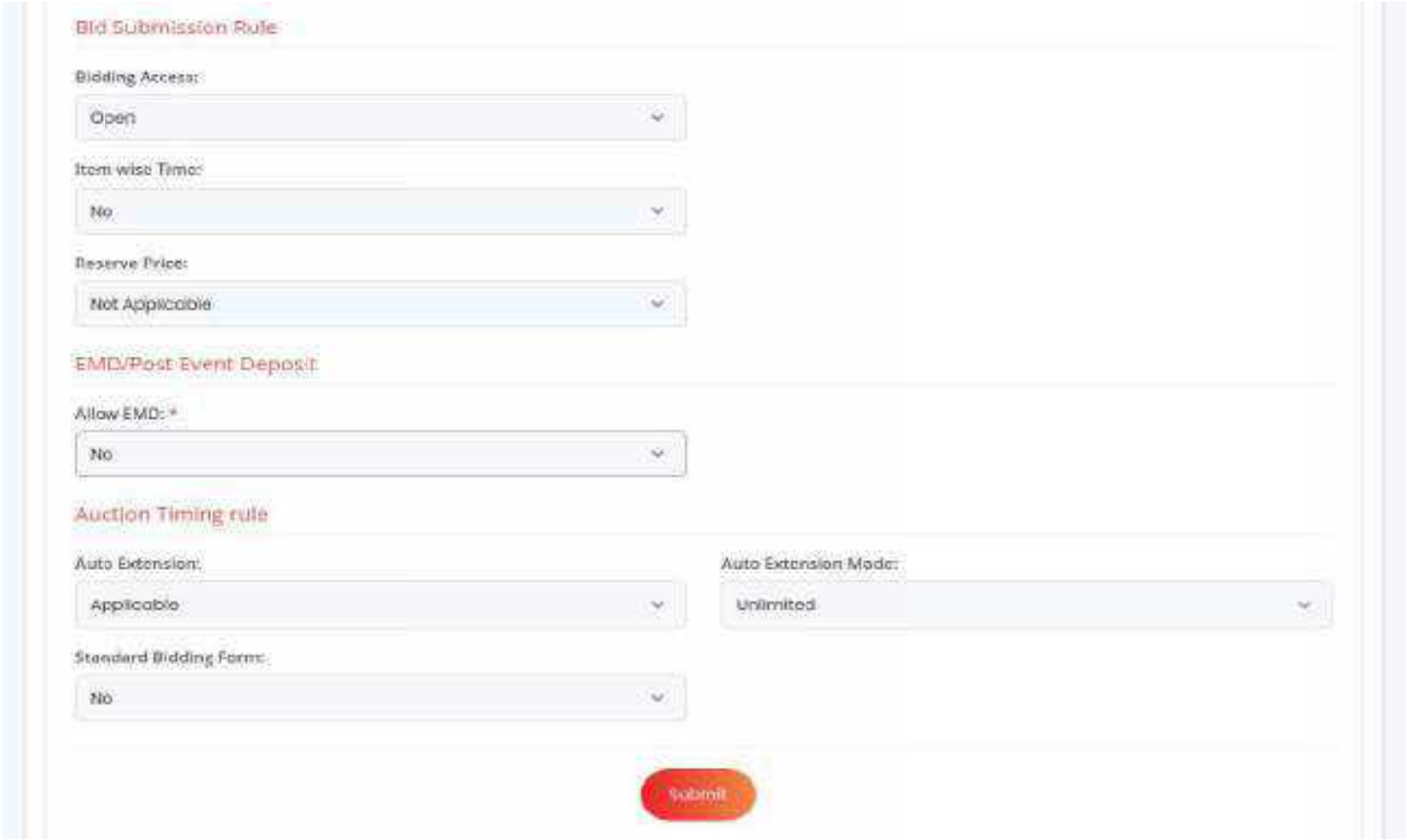
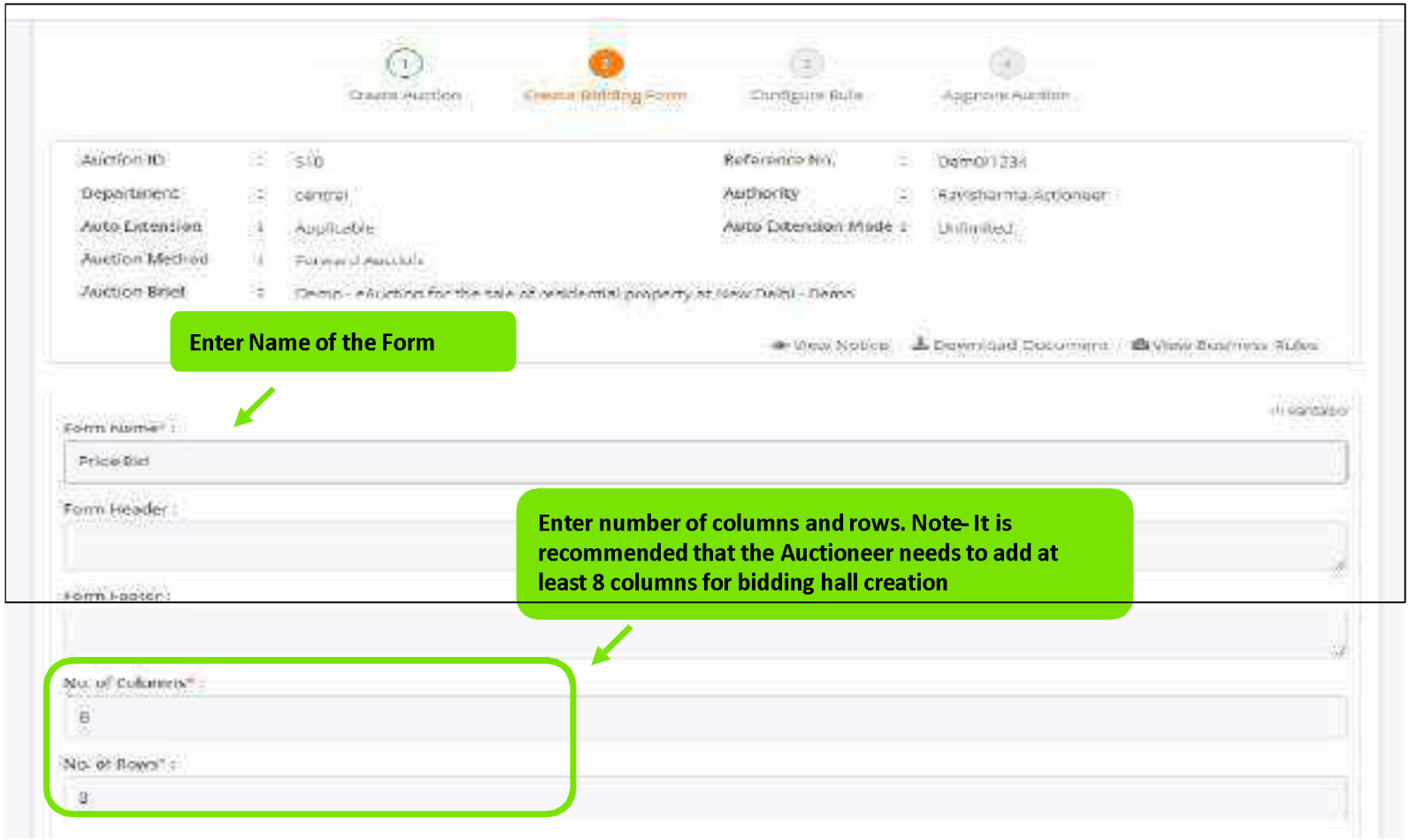
Forward Auction Standard Form Creation

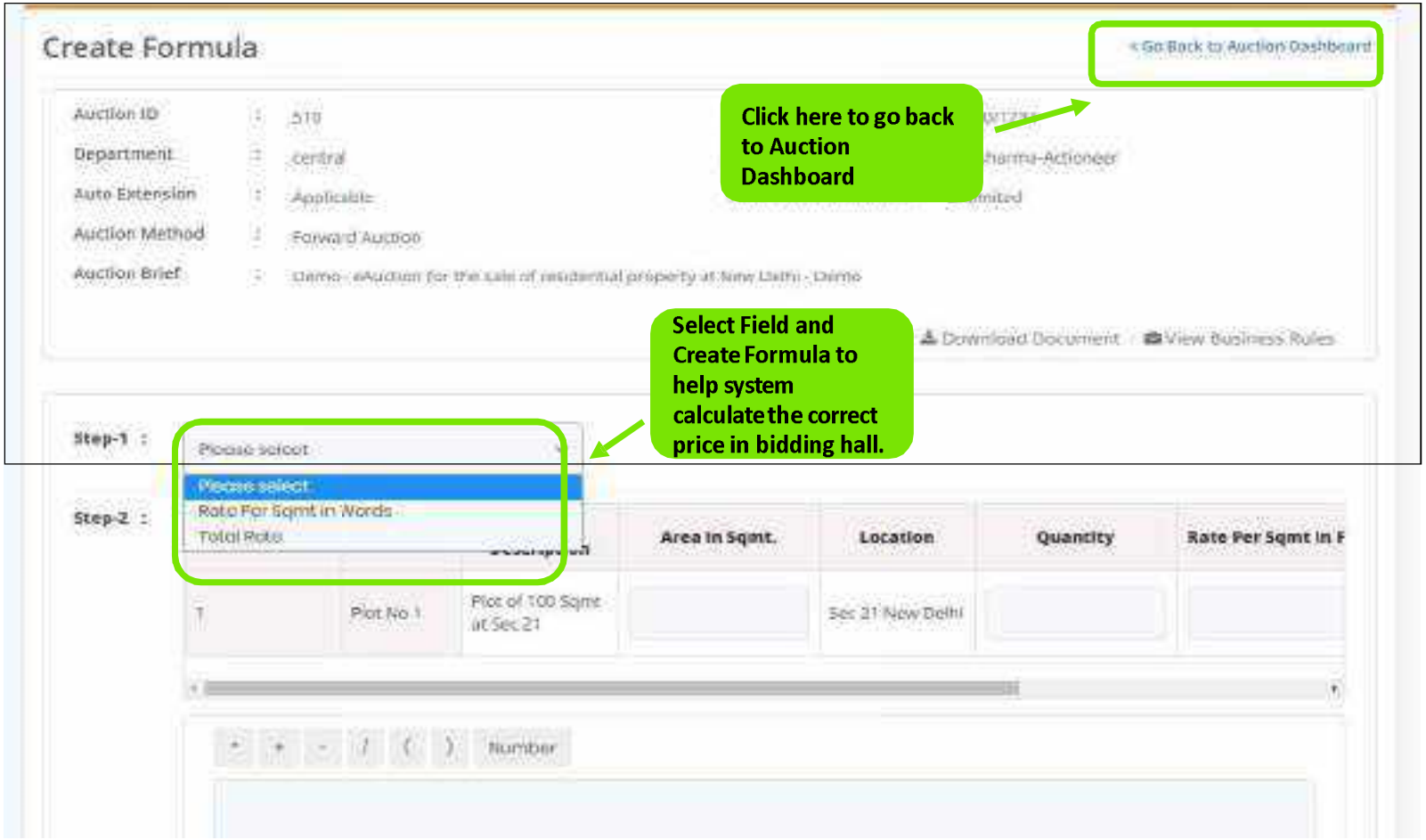
Auction with Standard Bidding form as 'No'



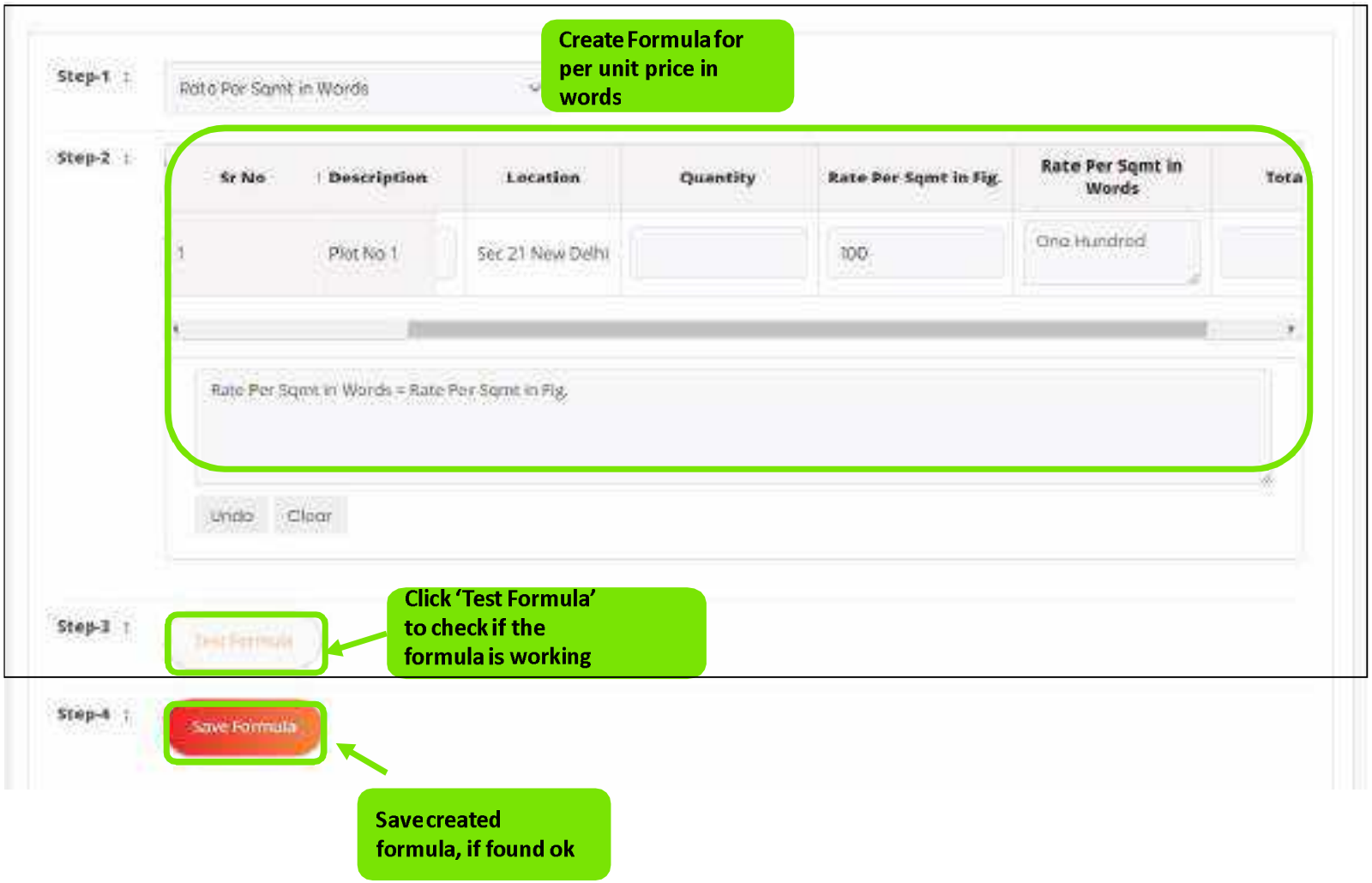
Create Bidding Form


Enter Name of the Form
Enter number of columns and rows. Note- It is recommended that the Auctioneer needs to add at least 8 columns for bidding hall creation

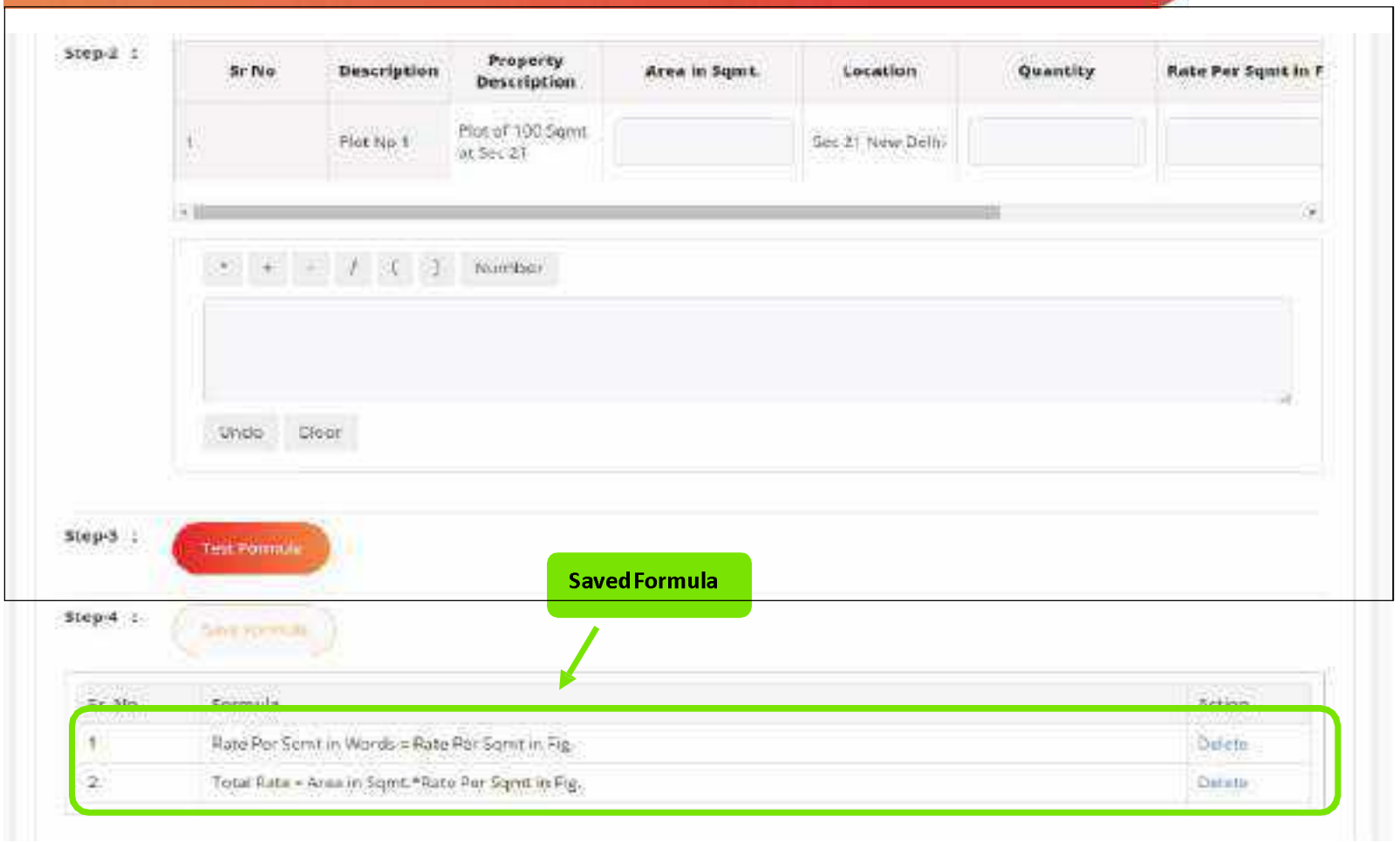
Formula Creation (Sample)


Create Formula
< Go Back to Auction Dashboard
Auction ID : 519
Department : central
Auto Extension : Applicable
Auction Method : Forward Auction
Auction Brief : Demo - eAuction for the sale of residential property at New Delhi - Demo
Click here to go back to Auction Dashboard
Download Document
View Business Rules
Select Field and Create Formula to help system calculate the correct price in bidding hall.
Step-1 :
Please select
Please select
Rate For Sqmt in Words
Total Rate
Step-2 :
Area in Sqmt.
Location
Quantity
Rate Per Sqmt in F
1
Plot No 1
Plot of 100 Sqmt at Sec 21
Sec 21 New Delhi
Number

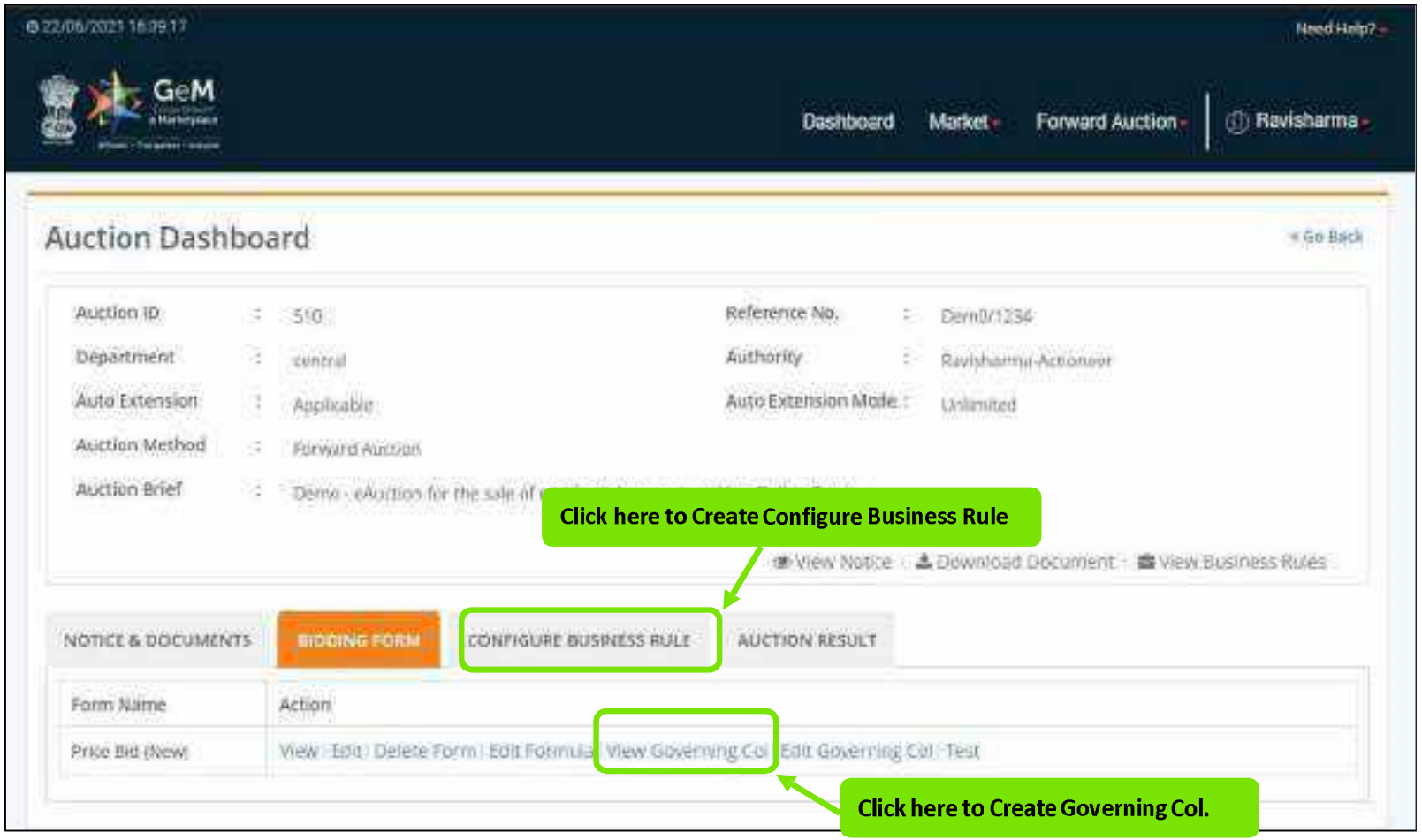
Create Formula – Unit Price In Words (Sample)



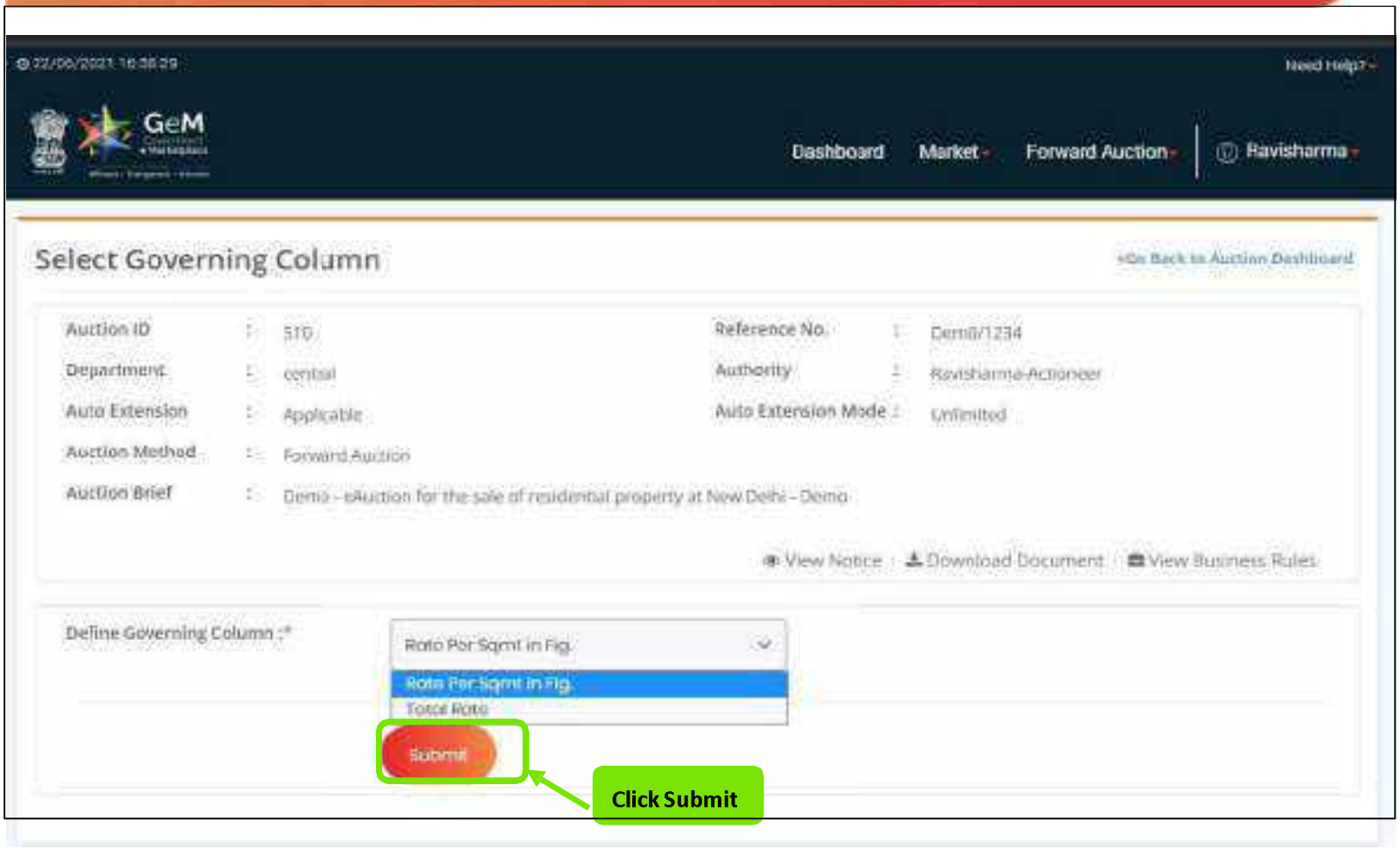
Post Successful Formula creation, proceed to next step



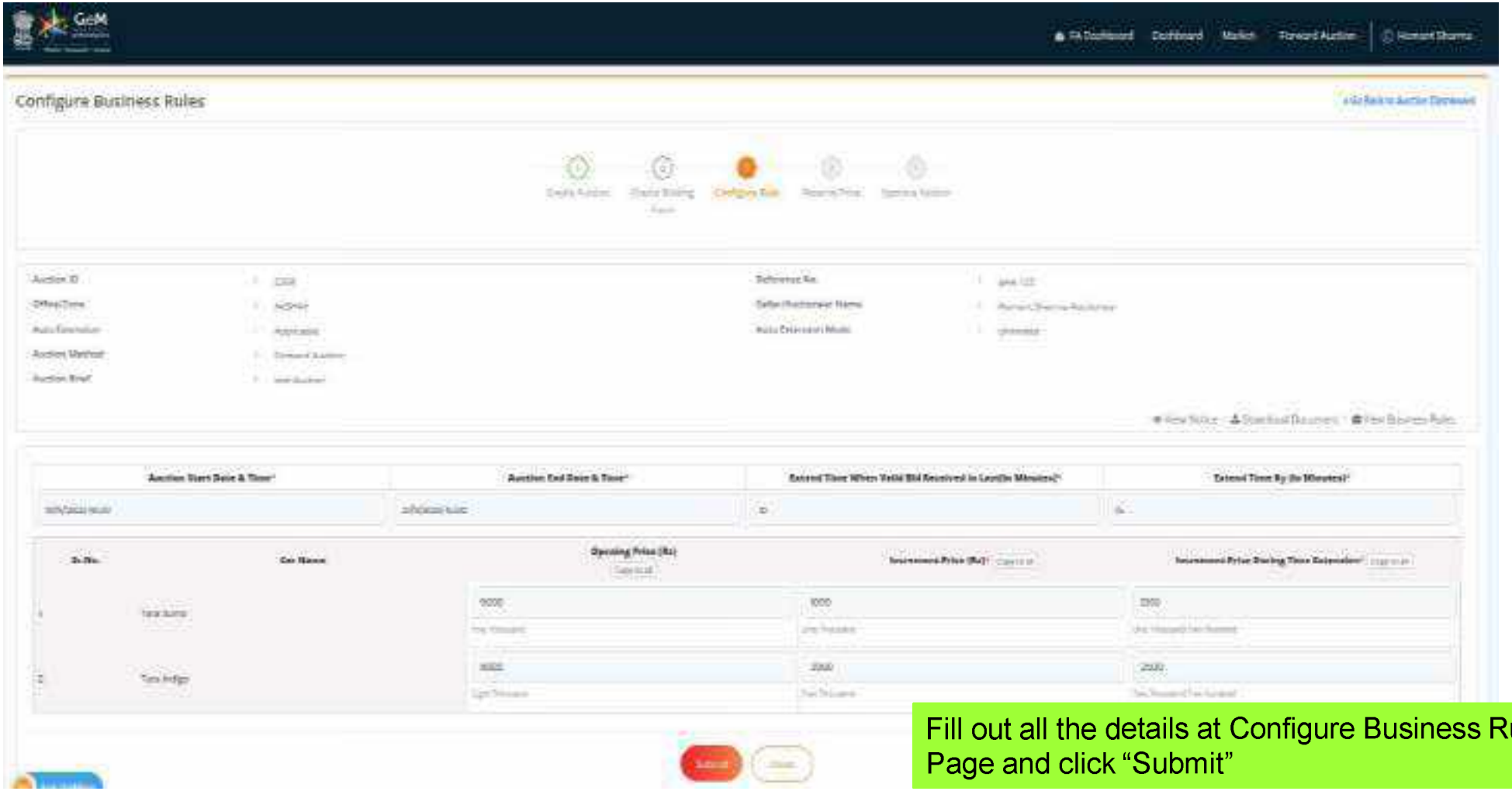
Select Government Column: The System evaluates the H1 Bidder Price on basis of Governing Column



Governing Column (Sample) -Select "Unit Price In Fig" and Click "Submit"



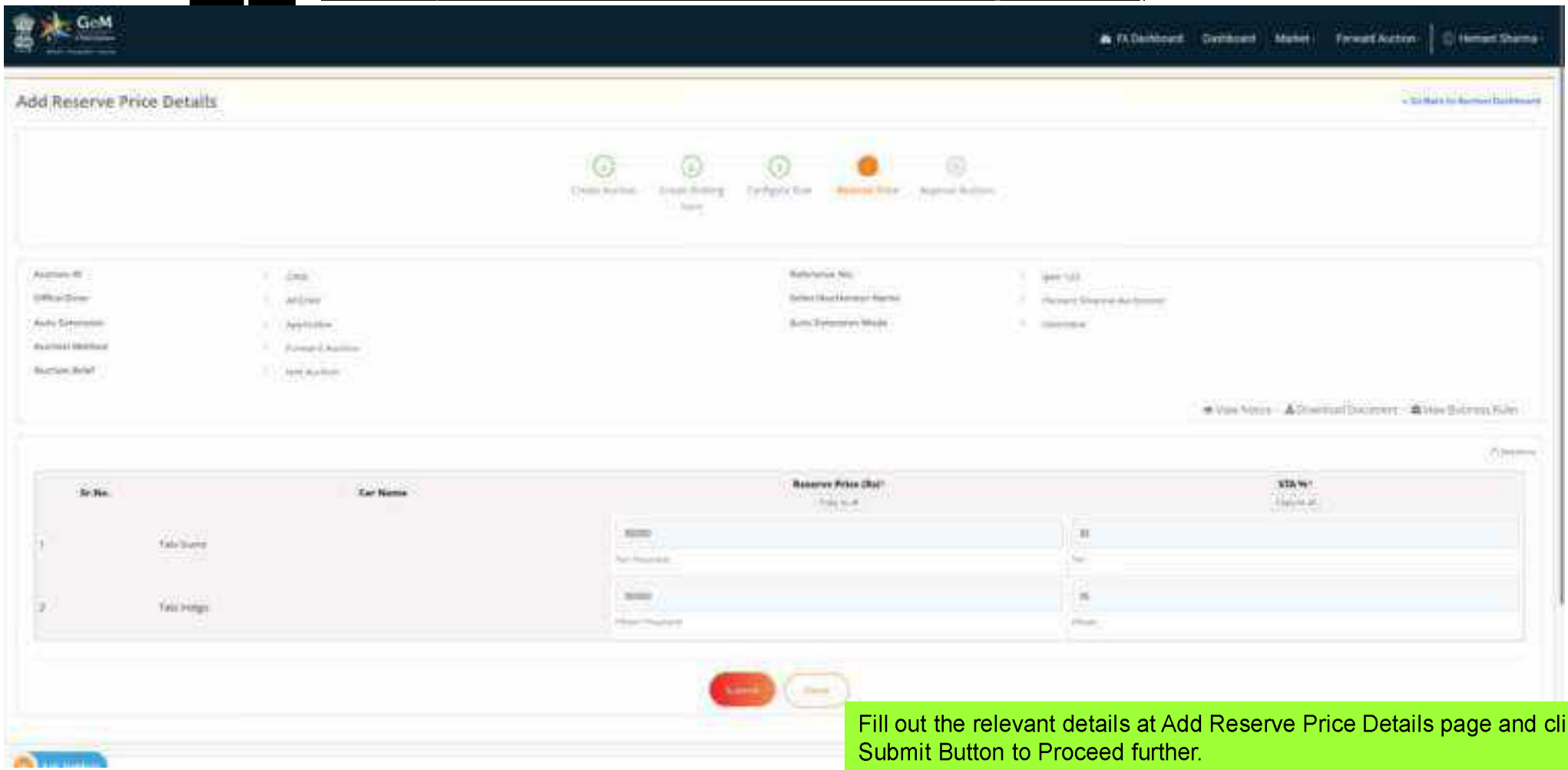
Step 3 : Configure Business Rule



Fill out all the details at Configure Business Rules Page and click “Submit”

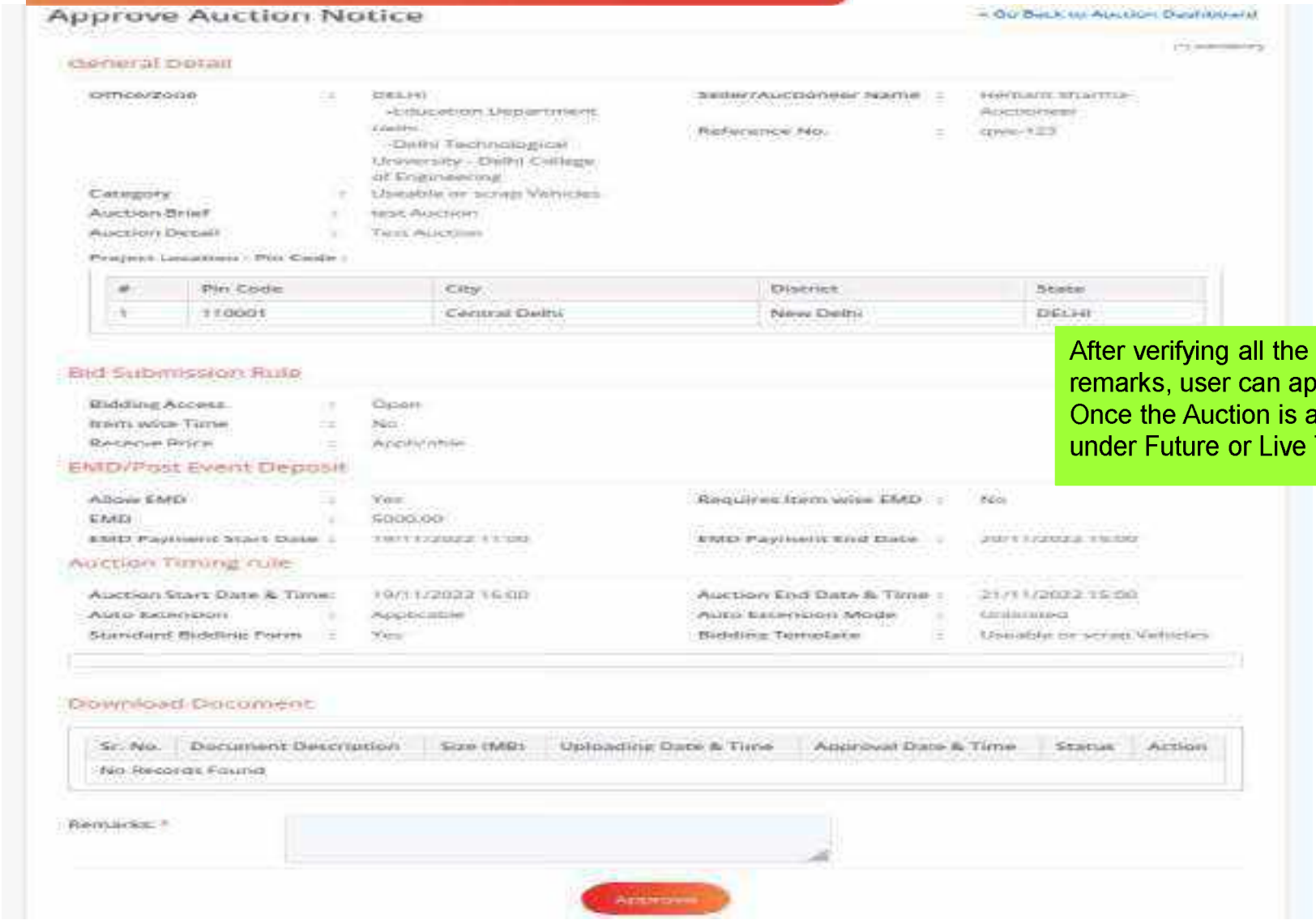
Step 4: Configure Reserve Price – (In case of RP applicable)

Step 2 – Filled Matrix for user to take reference Screen 2.



Fill out the relevant details at Add Reserve Price Details page and click on Submit Button to Proceed further.

Step 5 : Approve Auction



After verifying all the filled details and putting remarks, user can approve the Auction.
Once the Auction is approved then it's visible under Future or Live Tab

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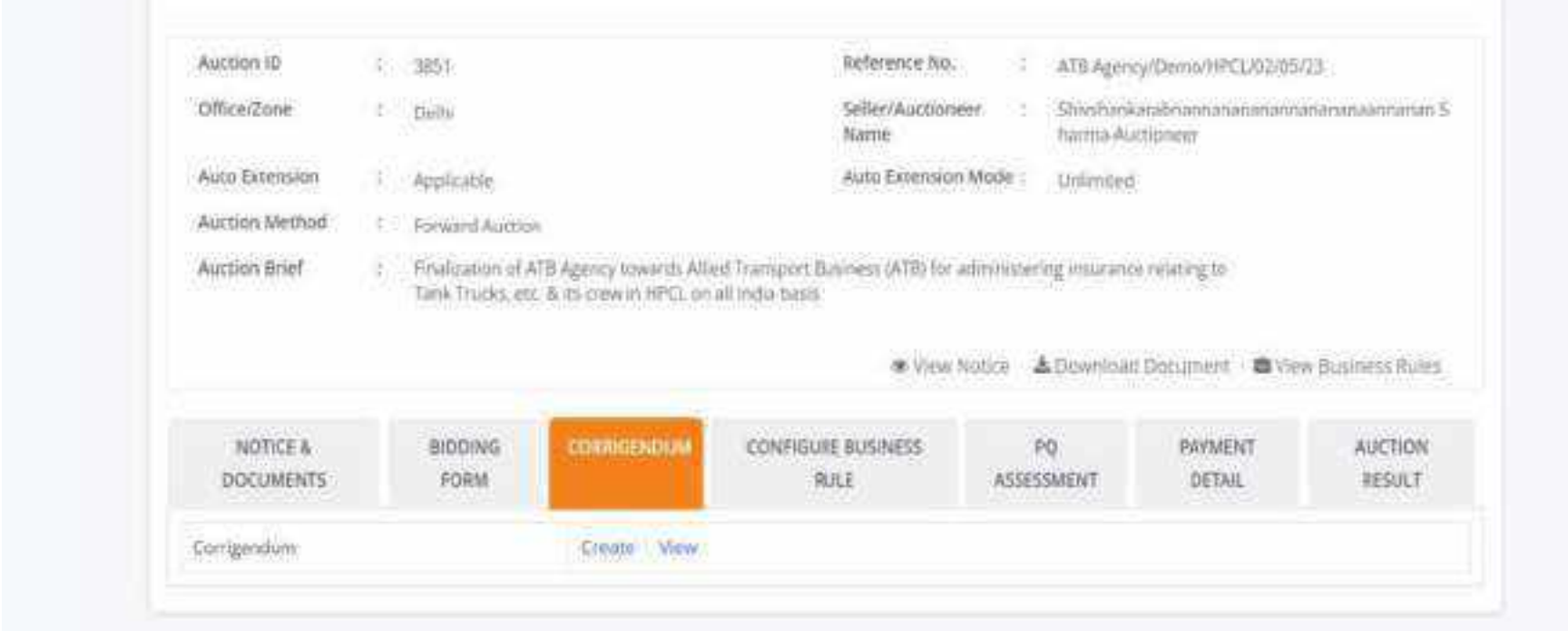
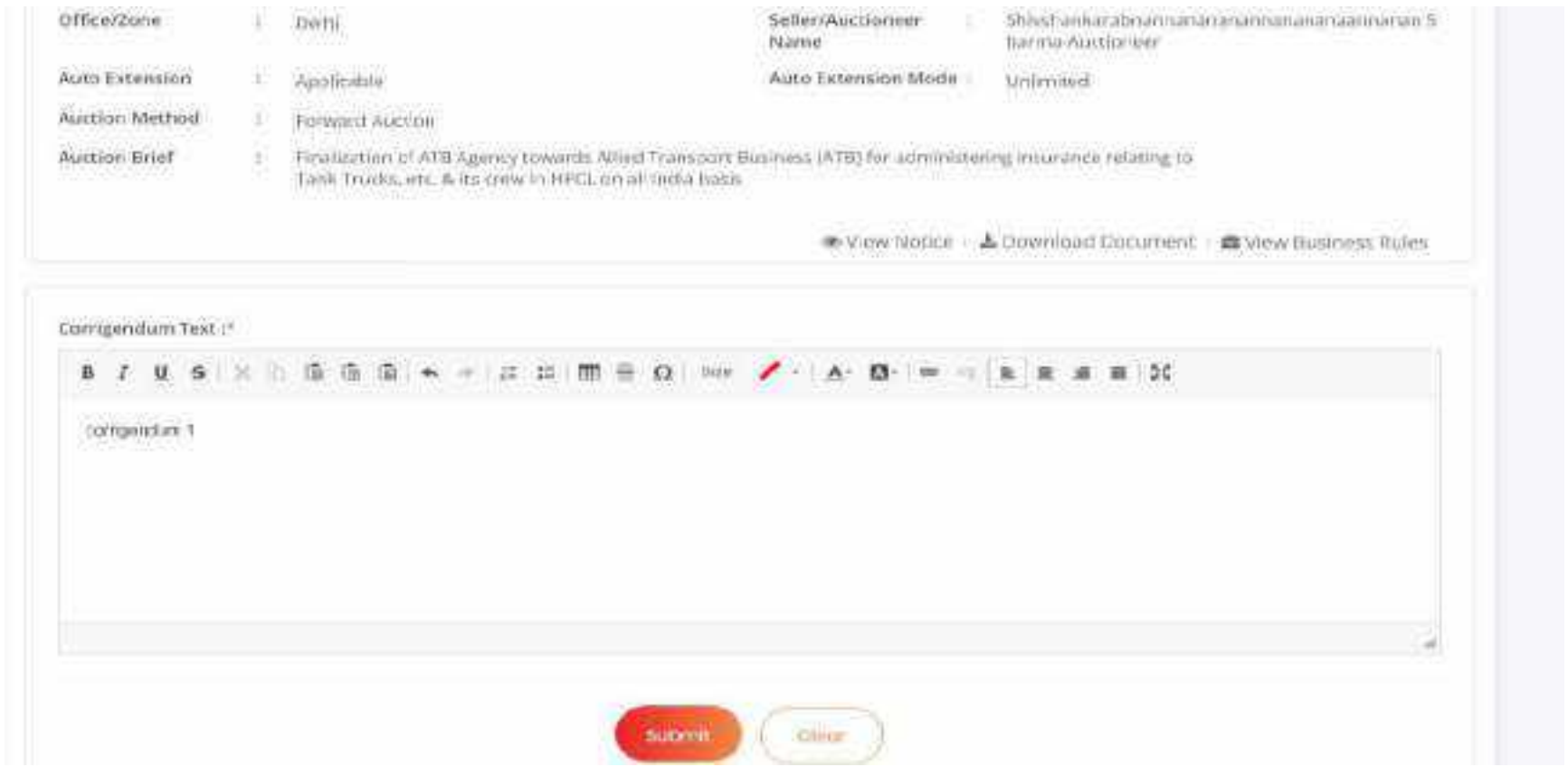
Corrigendum

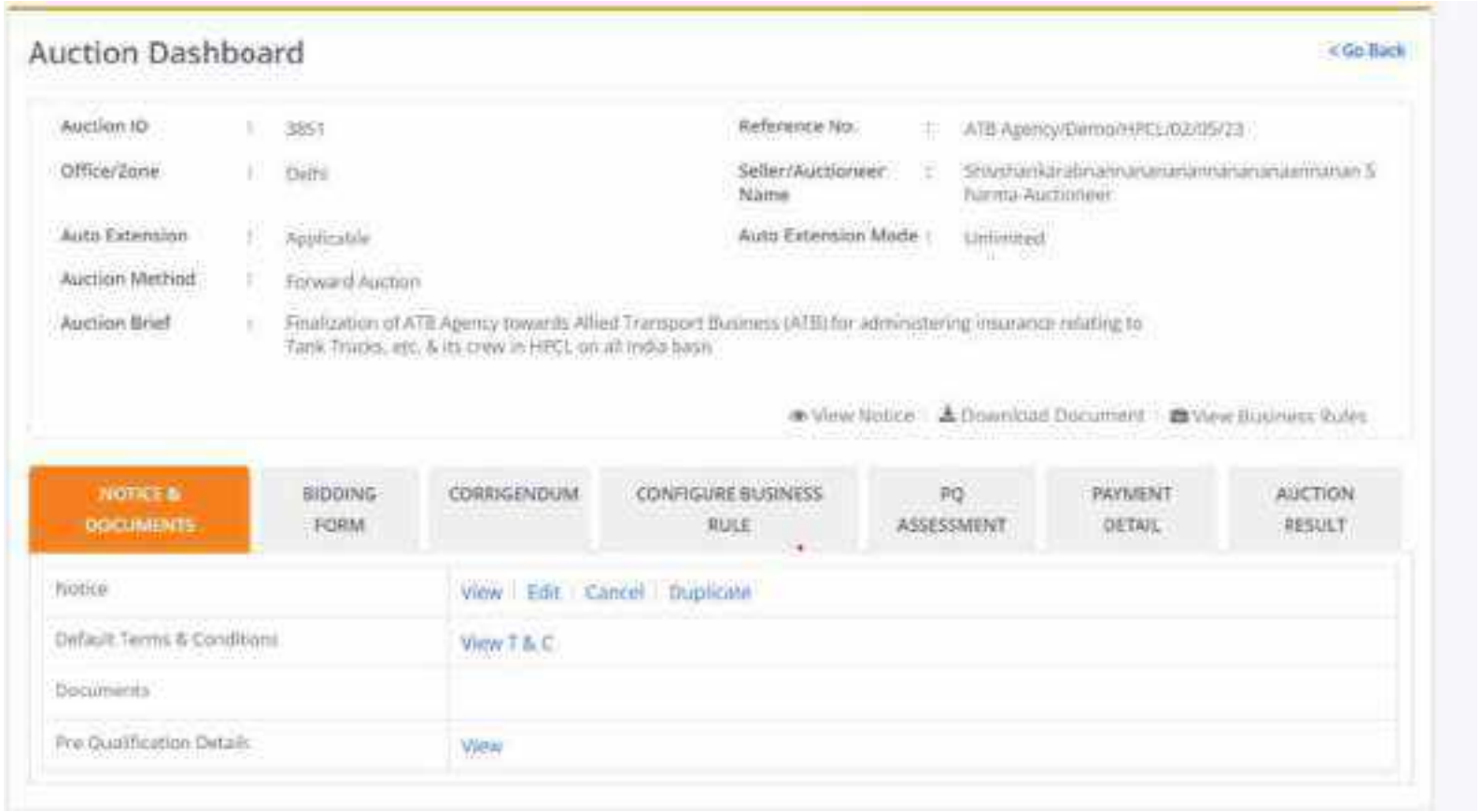
Create Corrigendum : Click on Create to publish a new corrigendum


Auction ID : 3851
Reference No. : ATB Agency/Demo/HPCL/02/05/23
Office/Zone : Delhi
Seller/Auctioneer Name : Shivshankarabnannanananannanananaannanan S harma Auctioneer
Auto Extension : Applicable
Auto Extension Mode : Unlimited
Auction Method : Forward Auction
Auction Brief : Finalization of ATB Agency towards Allied Transport Business (ATB) for administering insurance relating to Tank Trucks, etc. & its crew in HPCL on all India basis
View Notice
Download Document
View Business Rules
NOTICE & DOCUMENTS
BIDDING FORM
CORRIGENDUM
CONFIGURE BUSINESS RULE
PO ASSESSMENT
PAYMENT DETAIL
AUCTION RESULT
Corrigendum
Create
View

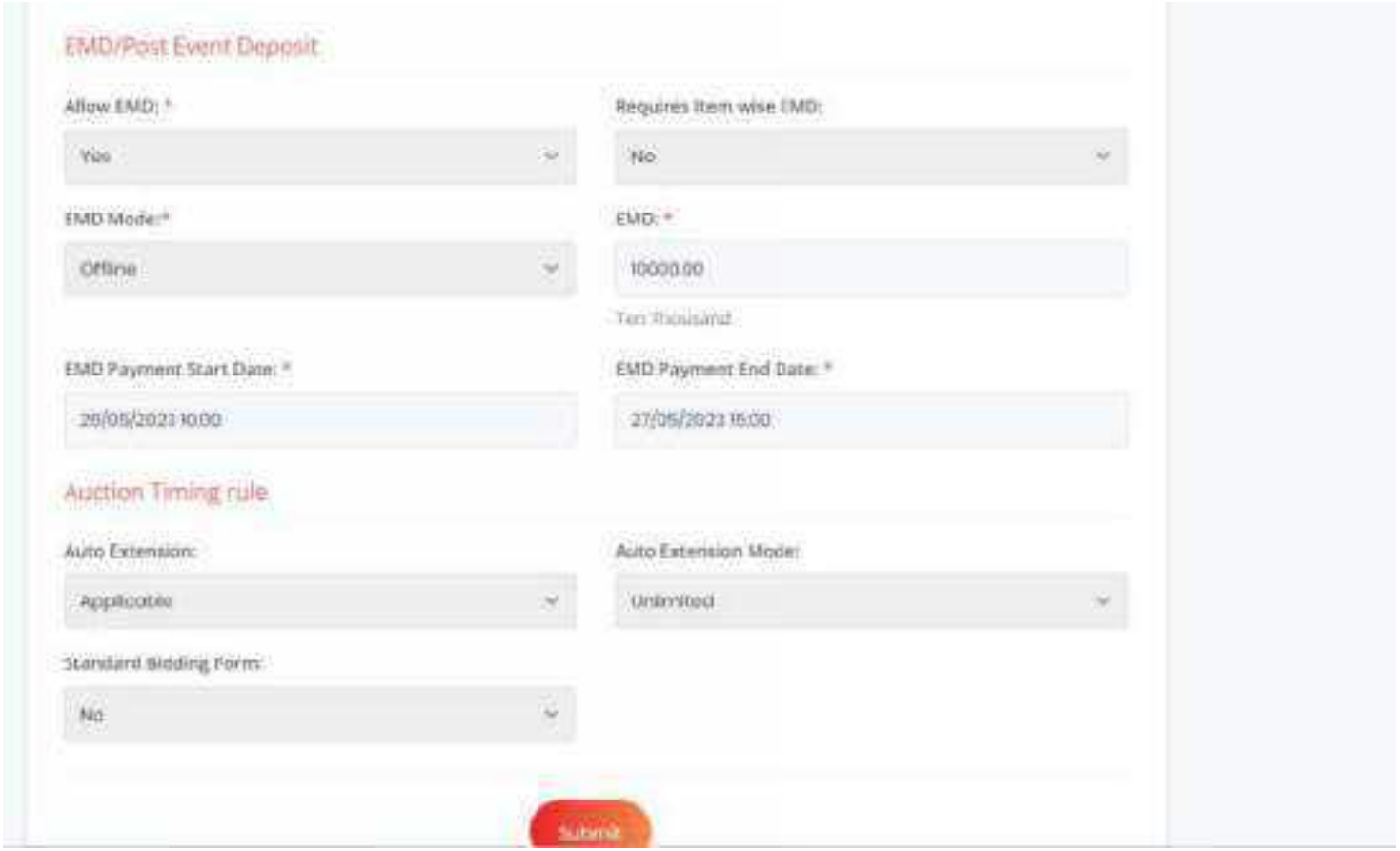
Corrigendum Text : Enter the corrigendum text and click on submit


Office/Zone : Delhi
Seller/Auctioneer Name : Shivshankarabhannanananannanananaanaran S Iarma-Auctioneer
Auto Extension : Applicable
Auto Extension Mode : Unlimited
Auction Method : Forward Auction
Auction Brief : Finalization of ATB Agency towards Allied Transport Business (ATB) for administering insurance relating to Tank Trucks, etc. & its crew in HPCL on all India basis
View Notice
Download Document
View Business Rules
Corrigendum Text :*
Corrigendum 1
Submit
Clear

Edit Notice & Document : Edit the desired fields

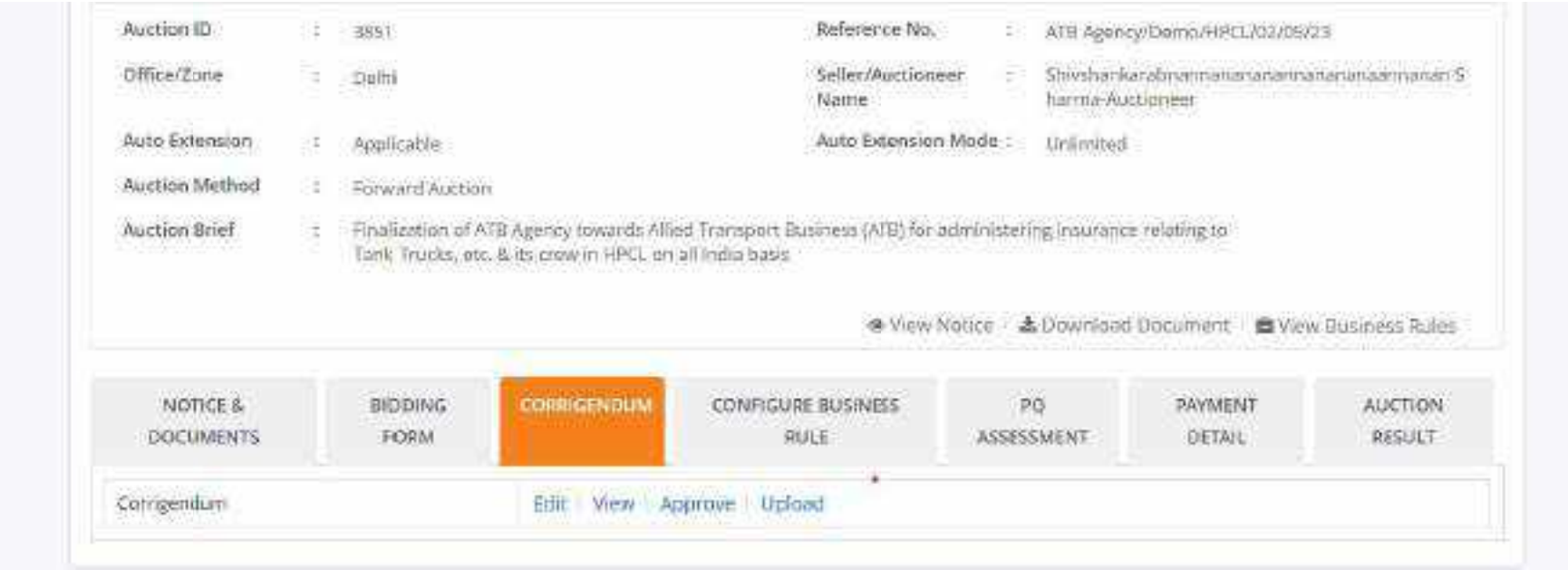

Auction Dashboard
< Go Back
Auction ID : 3851
Reference No. : ATB Agency/Demo/HPCL/02/05/23
Office/Zone : Delhi
Seller/Auctioneer Name : Shivshankarabrahmanandanandammanandanandmanan S Namma Auctioneer
Auto Extension : Applicable
Auto Extension Made : Unlimited
Auction Method : Forward Auction
Auction Brief : Finalization of ATB Agency towards Allied Transport Business (ATB) for administering insurance relating to Tank Trucks, etc. & its crew in HPCL on all India basis
View Notice
Download Document
View Business Rules
NOTICE & DOCUMENTS
BIDDING FORM
CORRIGENDUM
CONFIGURE BUSINESS RULE
PQ ASSESSMENT
PAYMENT DETAIL
AUCTION RESULT
Notice
View | Edit | Cancel | Duplicate
Default Terms & Conditions
View T & C
Documents
Pre Qualification Details
View

Edit Notice & Document: Change the Dates and click on Submit

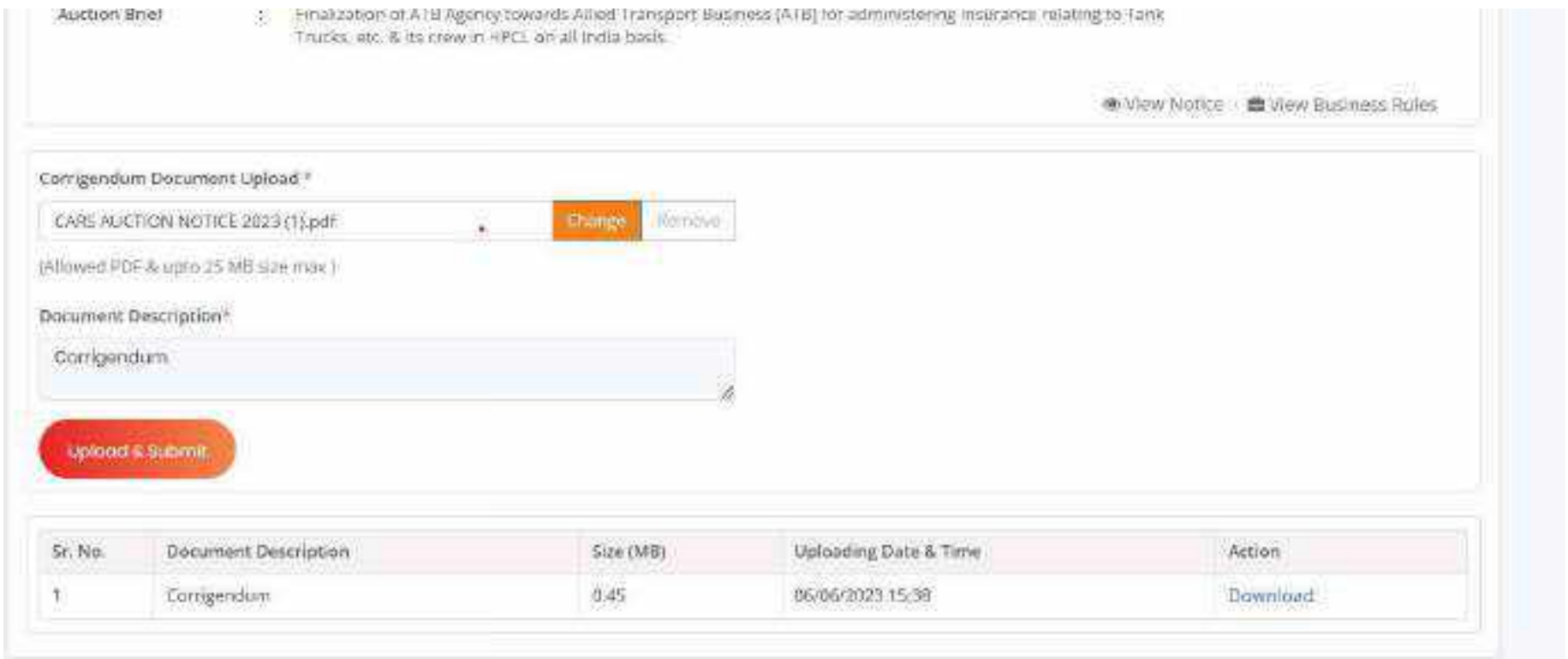


View Corrigendum Details : Click on View to see the Changes

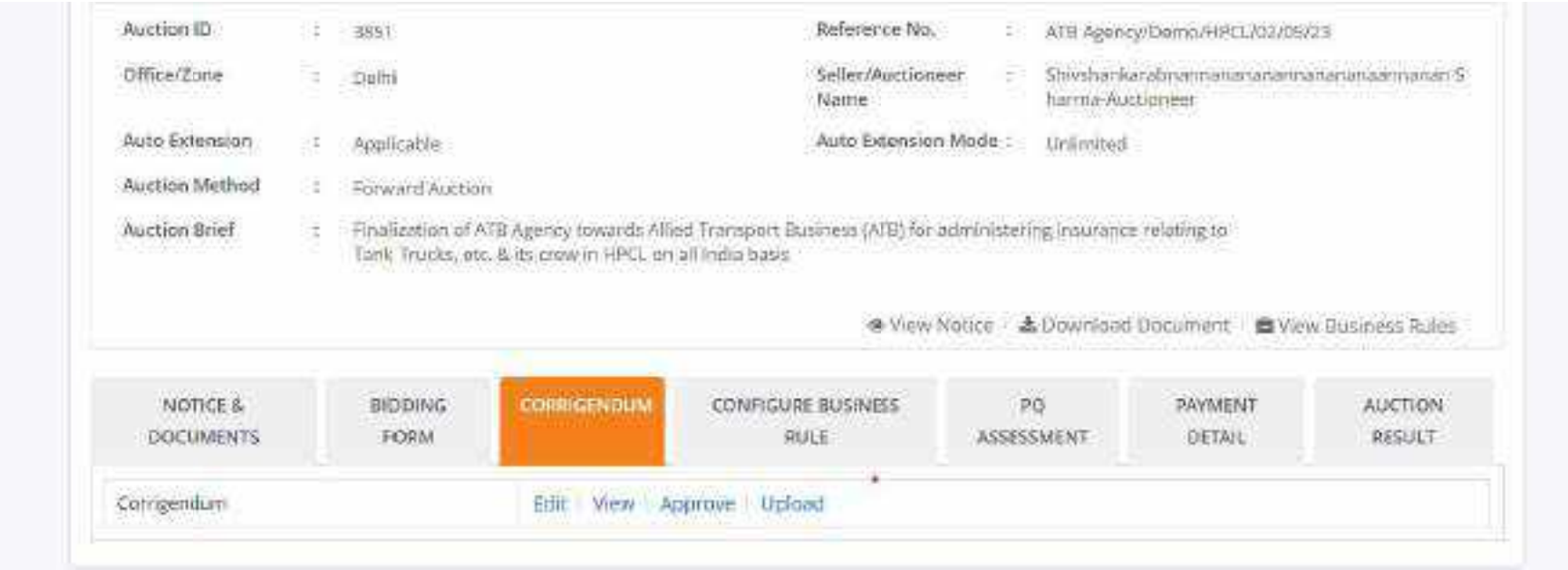
Upload Corrigendum File: Click on Upload-to-upload Corrigendum file



Upload Corrigendum File: Click on upload and submit for final upload



Approve Corrigendum : Click on Approve to publish Corrigendum



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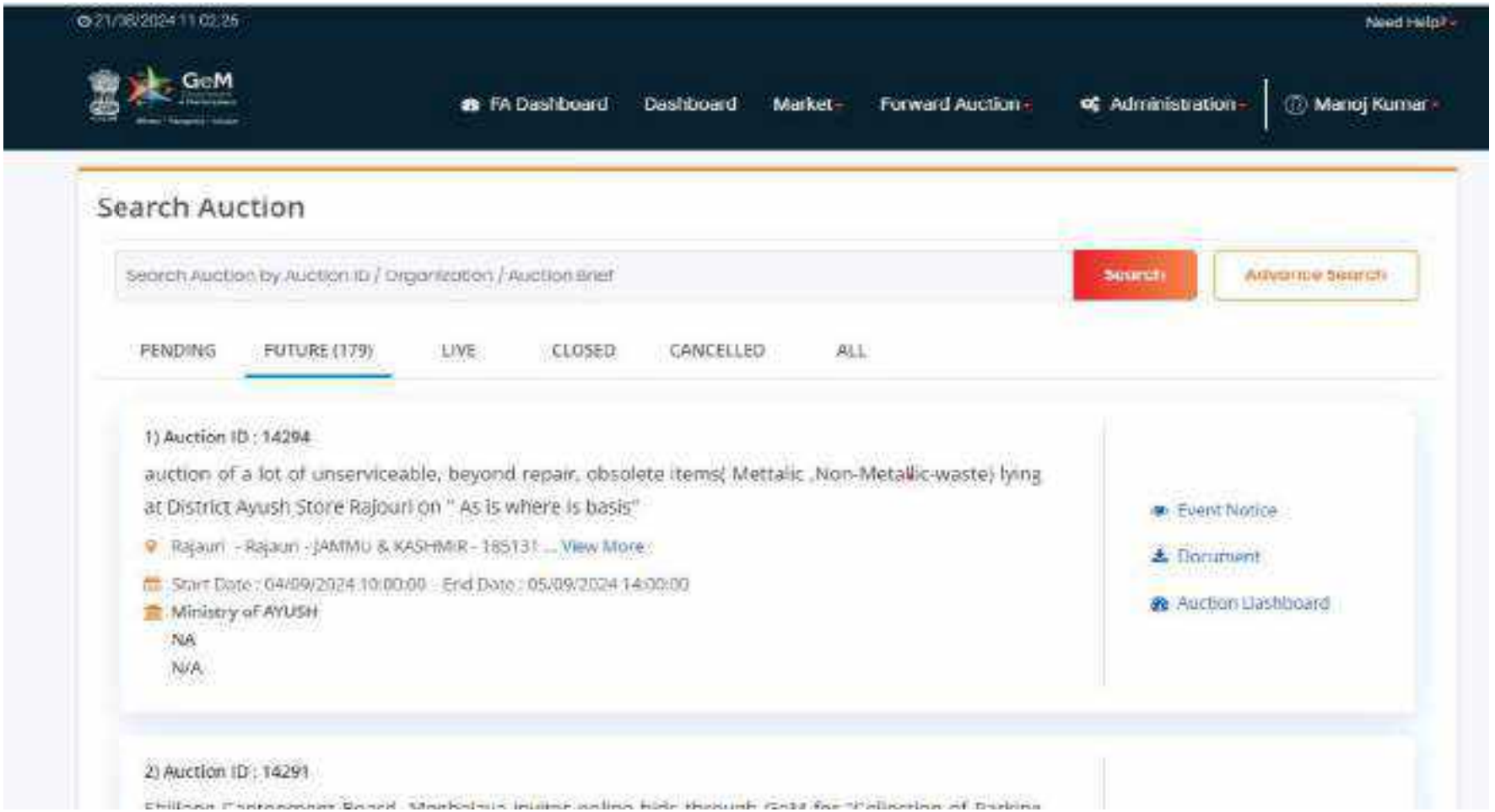
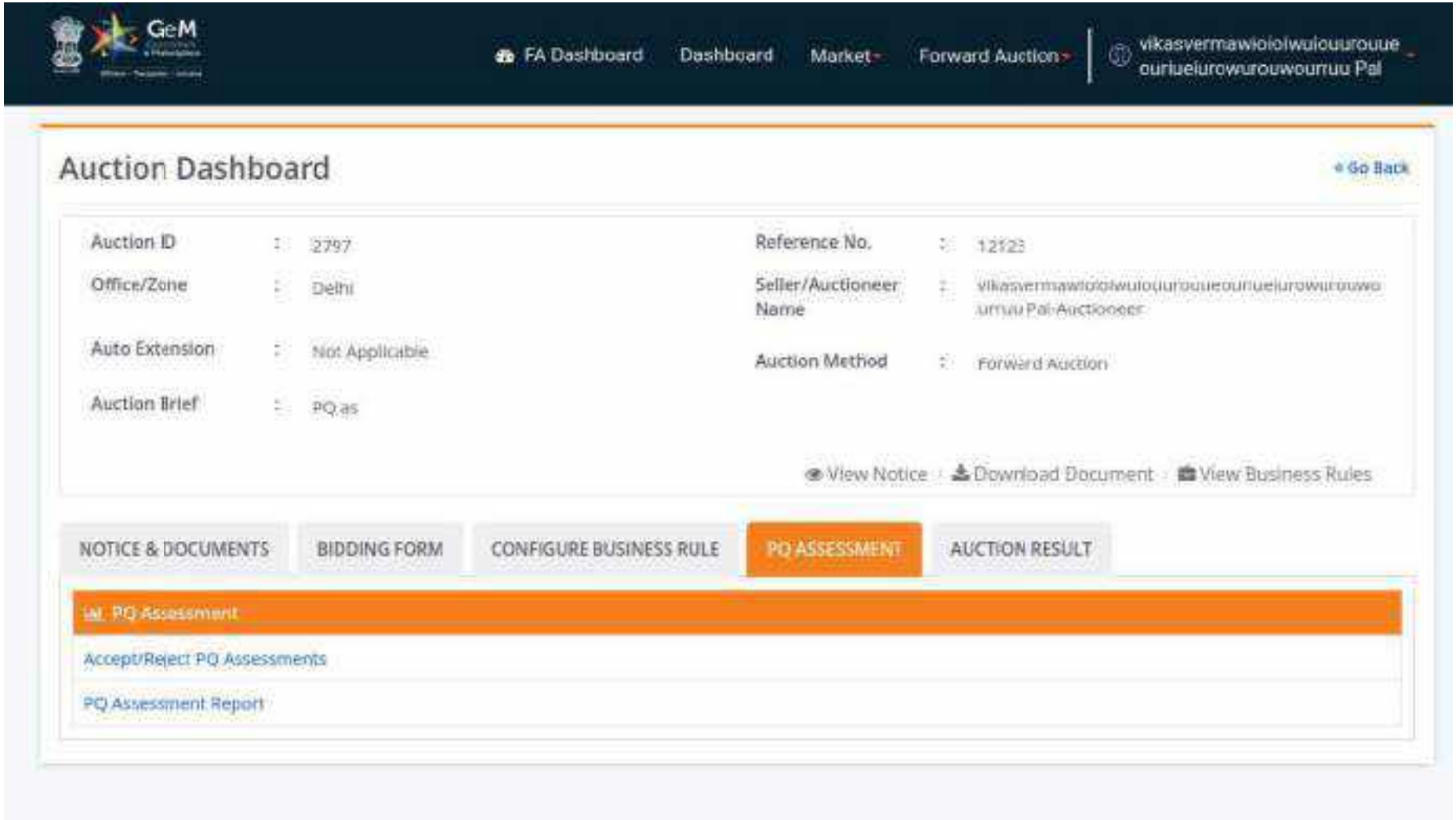
Forward Auction Monitoring

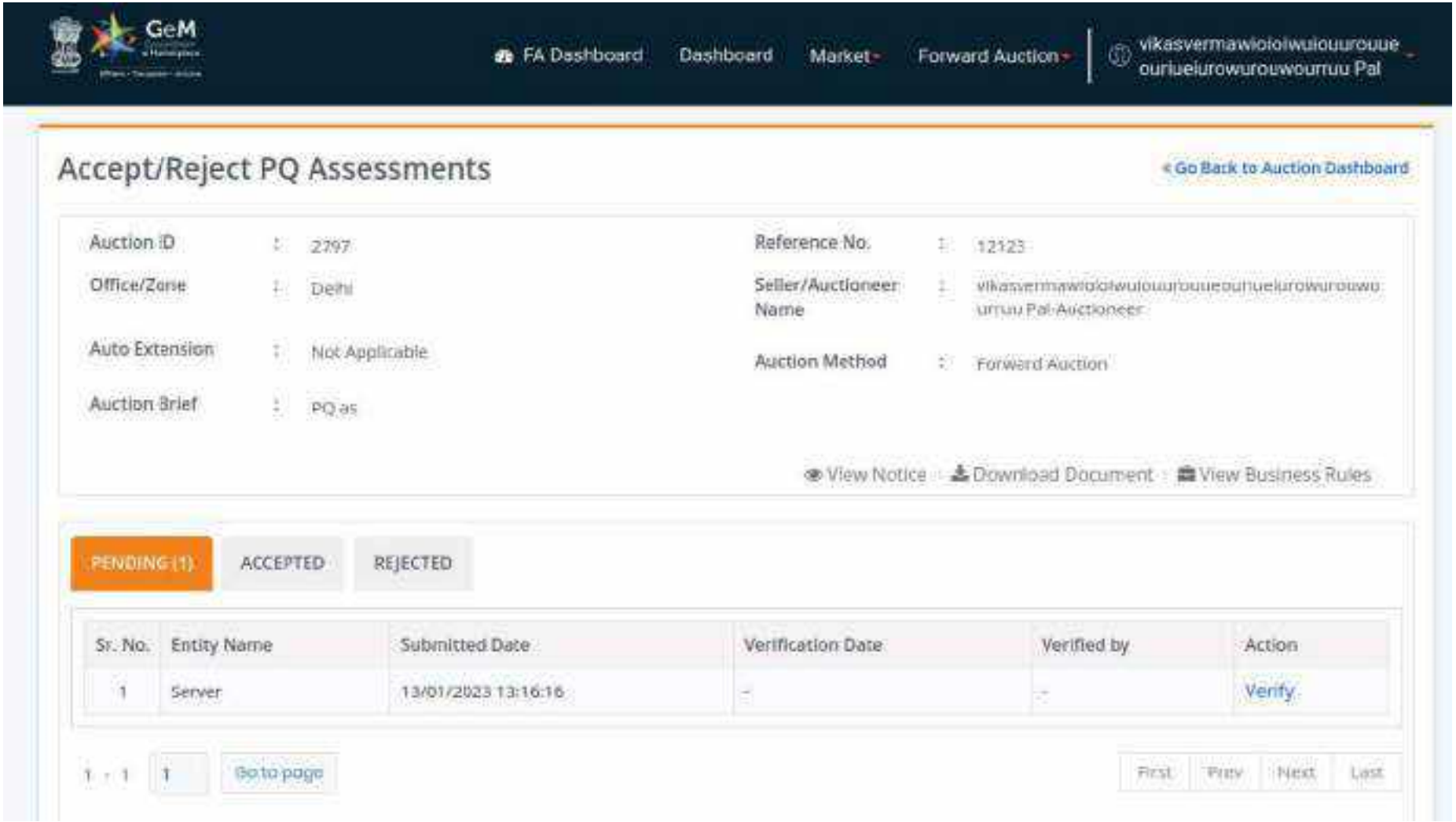
Auction Monitoring : Live State



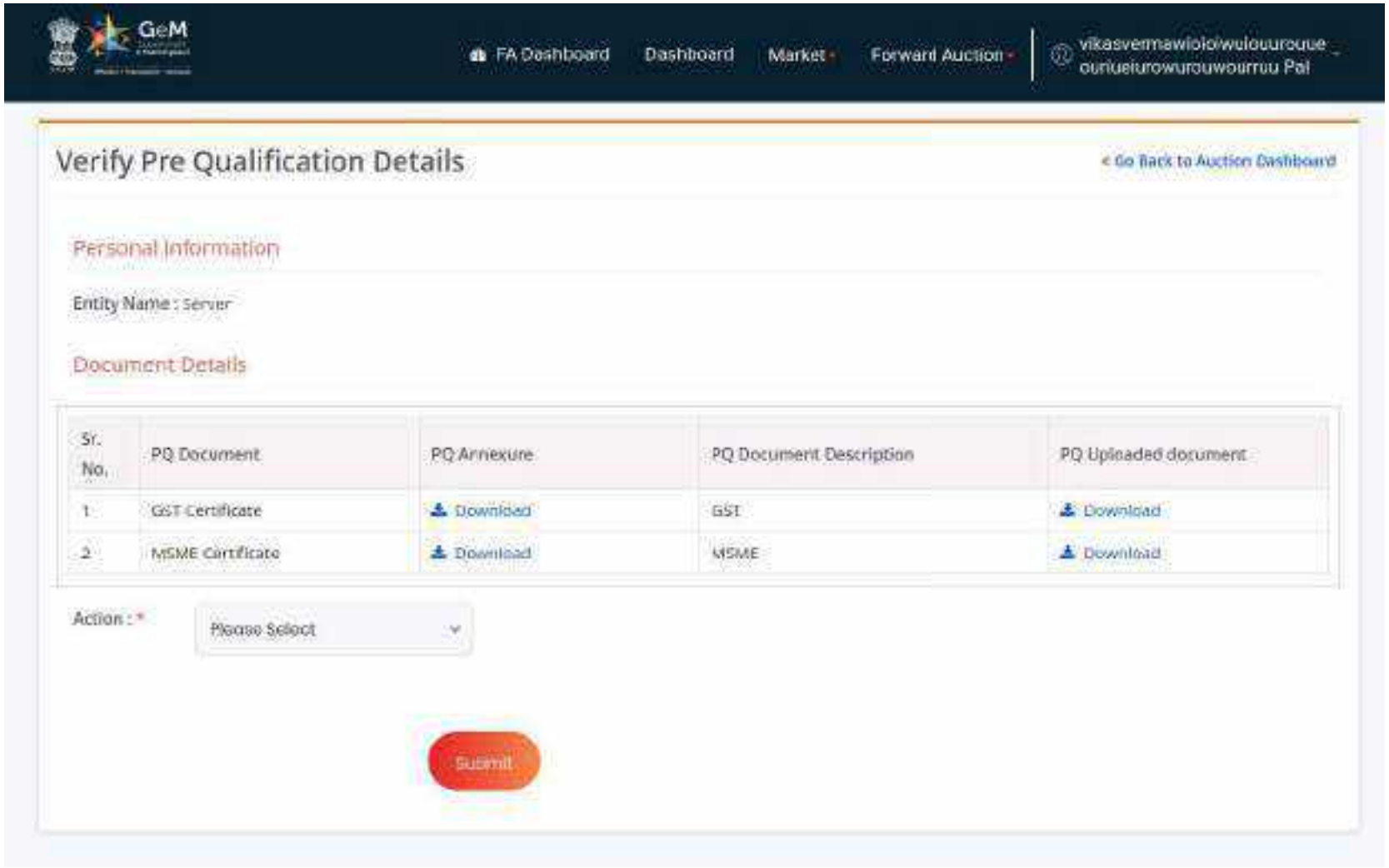
PQ Assessment TAB on Auction Dashboard from Auctioneer



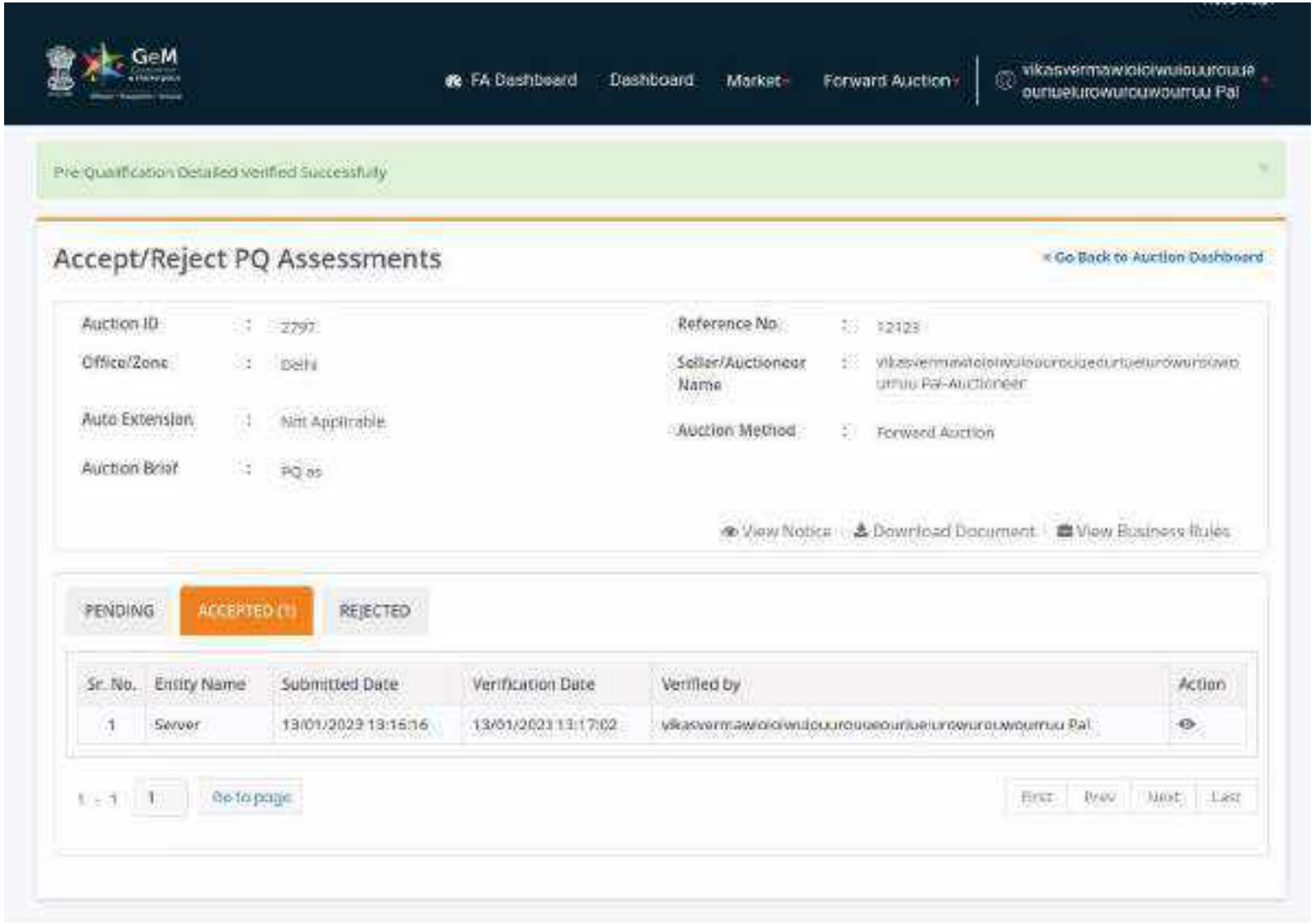
Auctioneer can check the PQ submitted by the Bidders and verify the same either to Accept or Reject and he can download the report also from PQ Assessment Report section



Bidders whose PQ needs to verifed will be shown under Pending Section and verify button is there to do the same. Other than this Accepted and Rejected tabs are there which will show the PQ which are rejected or accepted.



On Verify Pre Qualification Details page Auctioneer can verify the uplaoded documents by Bidder an verify the same.



Once the PQ has been Accepted then those details will be shown under Accepted Tab.

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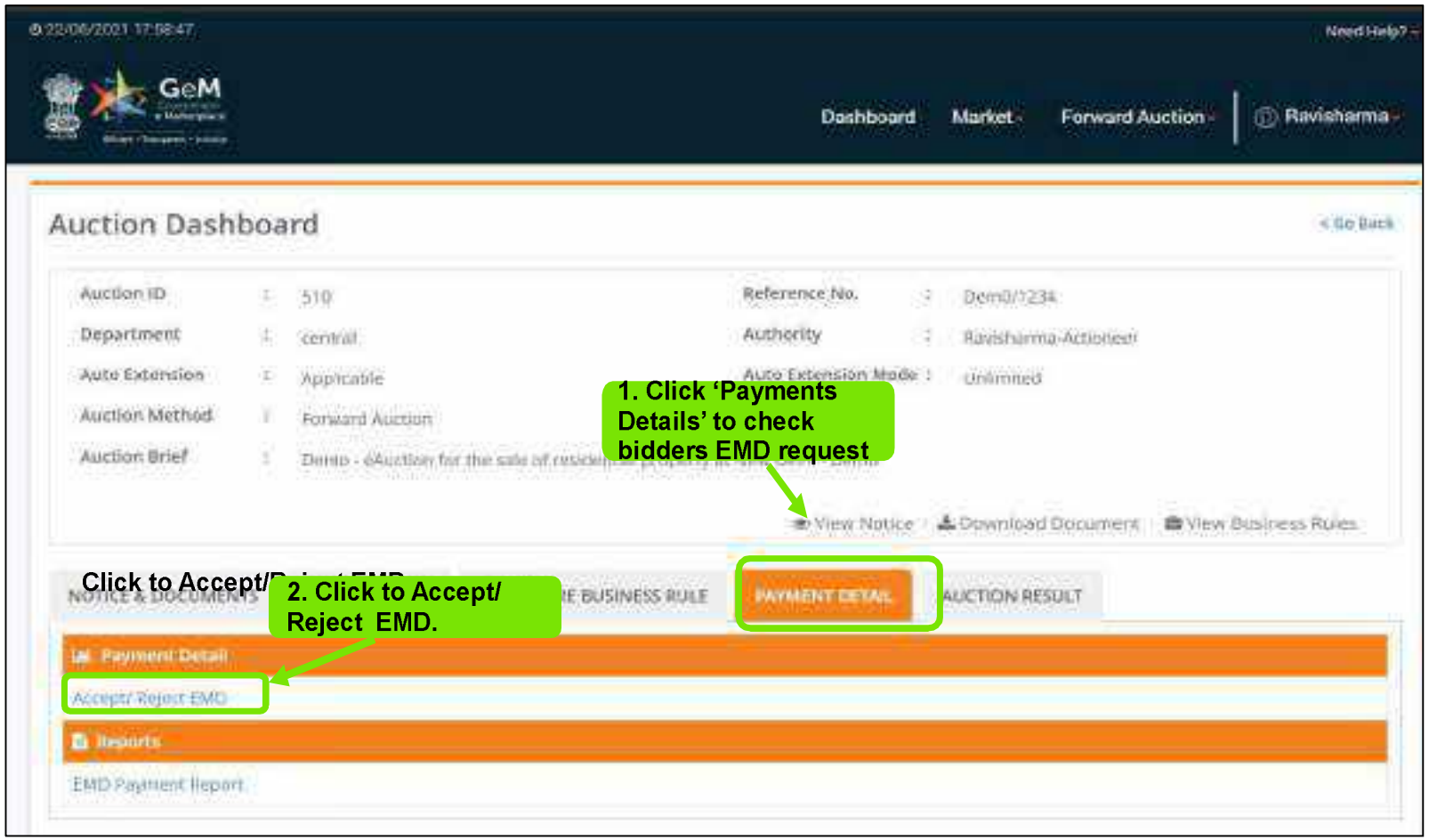
Forward Auction Monitoring – EMD Acceptance/Rejection(In Case of Offline EMD)

Accept / Reject EMD Payment request of bidders received in form of DD or any other mode specified by Auctioneer

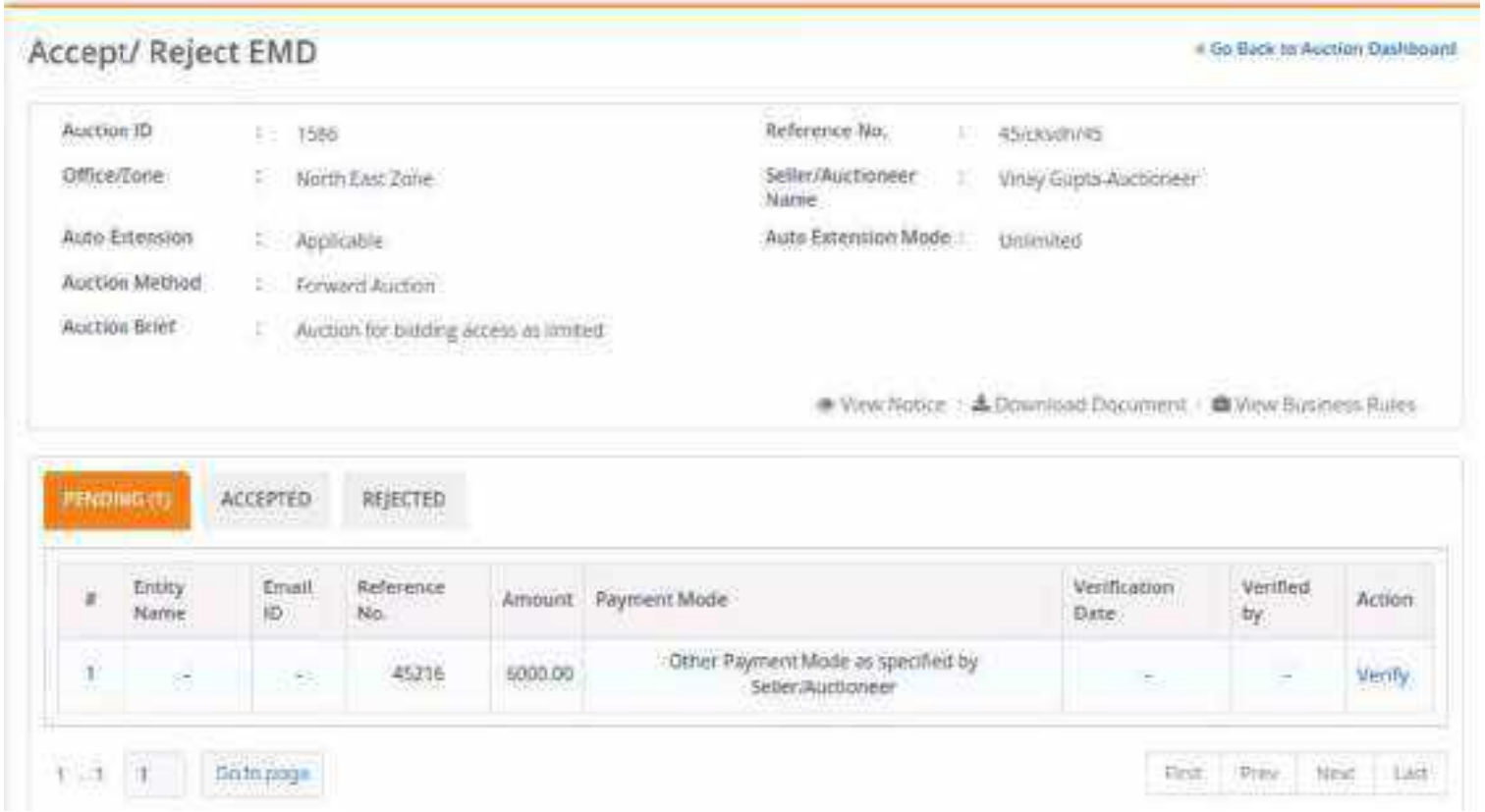


The bidders should deposit the EMD auction-wise or item-wise as per the auction terms set by the respective auctioneer in the auction form.

For auction-wise EMD bidder shall be allowed to participate in all items listed in the auction.

For Item-wise EMD the bidder can choose to place a bid for any item(s) in the auction as long as the EMD amount paid by the bidder is equal to or less than the item s/he had preferred at the time of EMD deposit provided the bidder is not H1 in any other or paid EMD for other items as well

Accept / Reject EMD Payment request of bidders


Accept/ Reject EMD
« Go Back to Auction Dashboard
Auction ID : 1586
Office/Zone : North East Zone
Auto Extension : Applicable
Auction Method : Forward Auction
Auction Brief : Auction for bidding access as limited
Reference No. : 45/ckv0h/45
Seller/Auctioneer Name : Vinay Gupta-Auctioneer
Auto Extension Mode : Unlimited
View Notice
Download Document
View Business Rules
PENDING (1)
ACCEPTED
REJECTED
| Entity Name | Email ID | Reference No. | Amount | Payment Mode | Verification Date | Verified by | Action
1 | - | - | 45216 | 5000.00 | Other Payment Mode as specified by Seller/Auctioneer | - | - | Verify
1 - 1
1
Go to page
First
Prev
Next
Last

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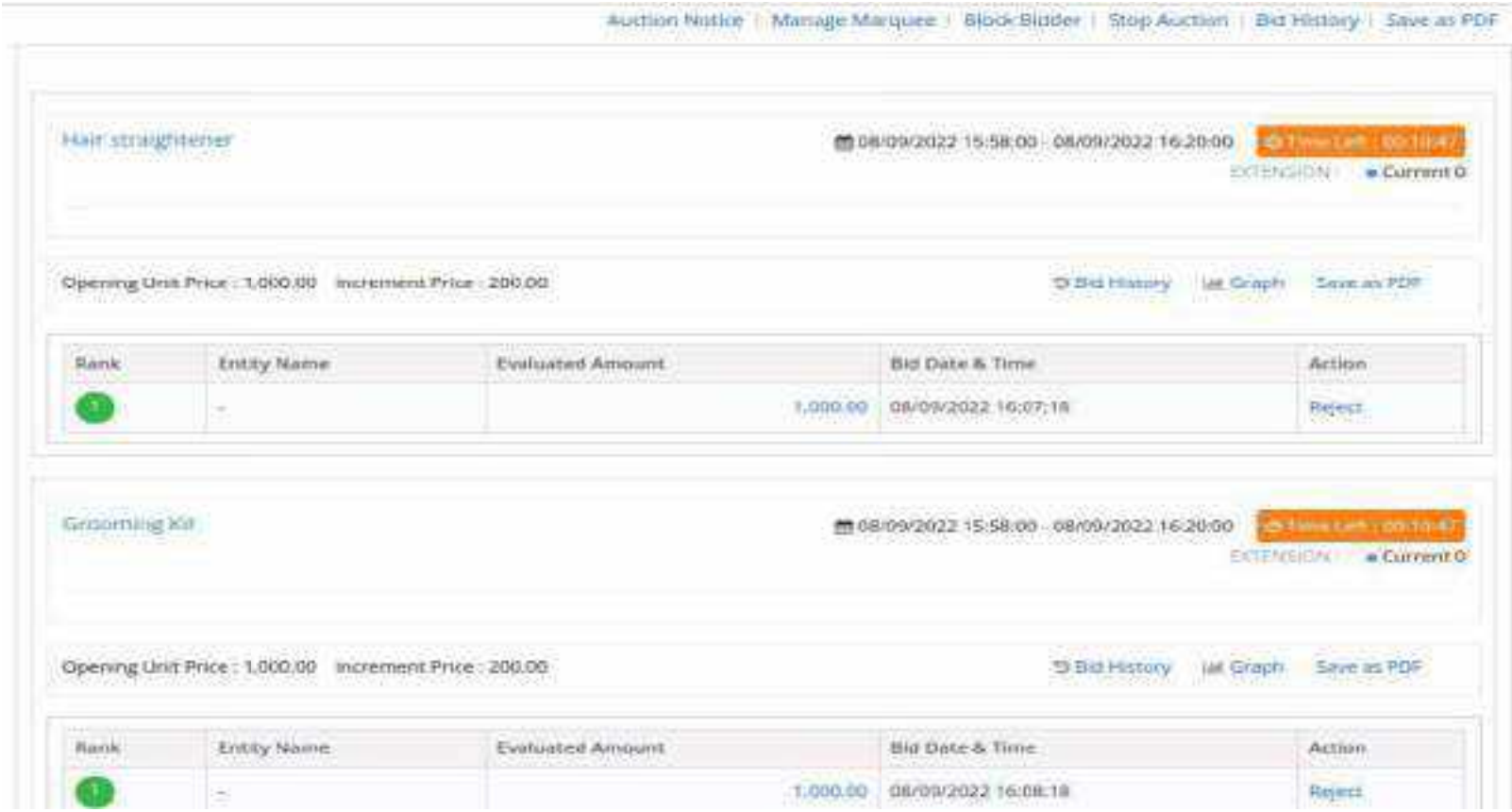
Bidding Hall during live Bidding

Live Auction : Monitoring



In live Auction, auctioneer can monitor the H1 Price and accordingly s/he can reject if someone bids unusual price and he can add Marquee, Stop the Auction, Block the Bidder and monitor the graph against each line items.

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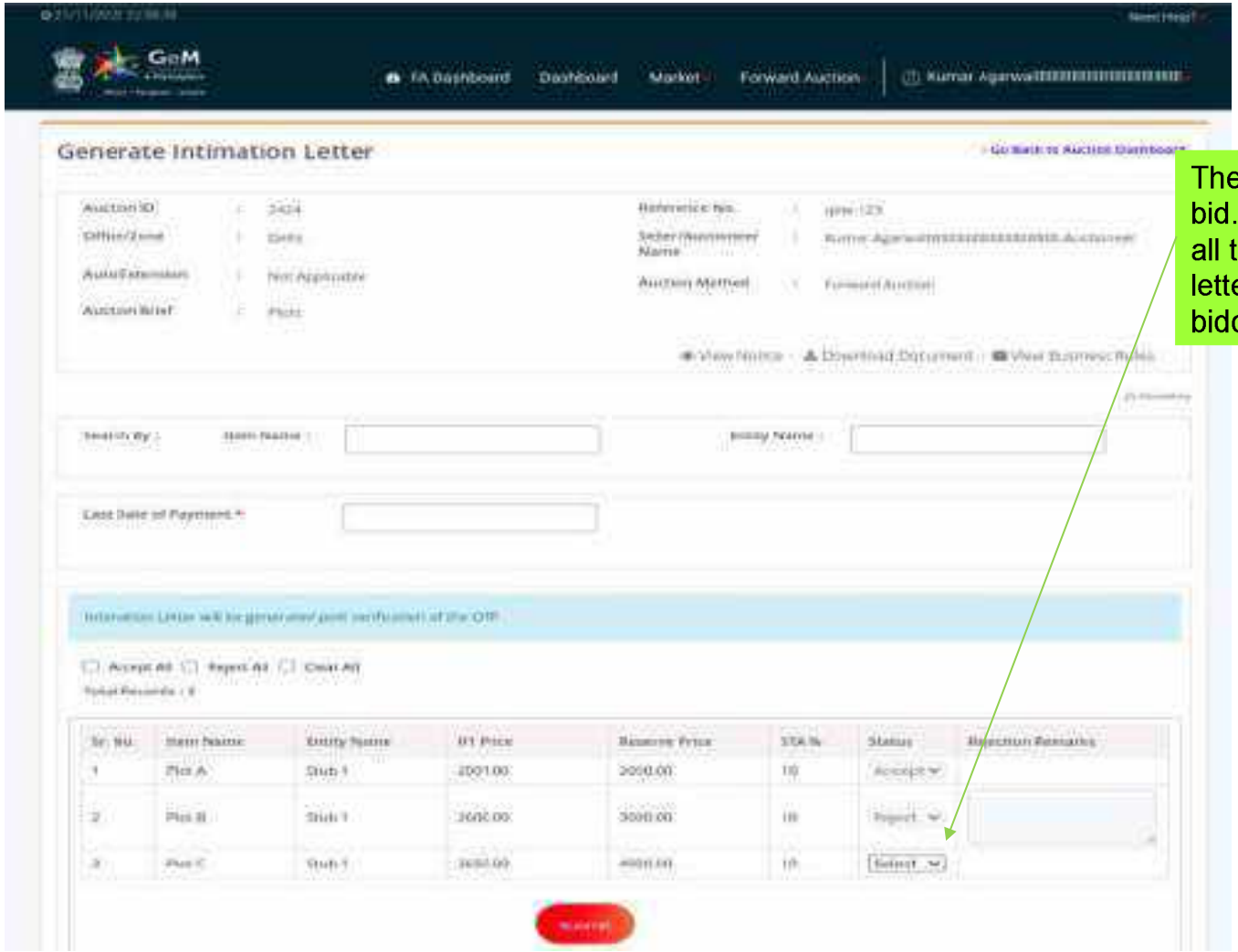
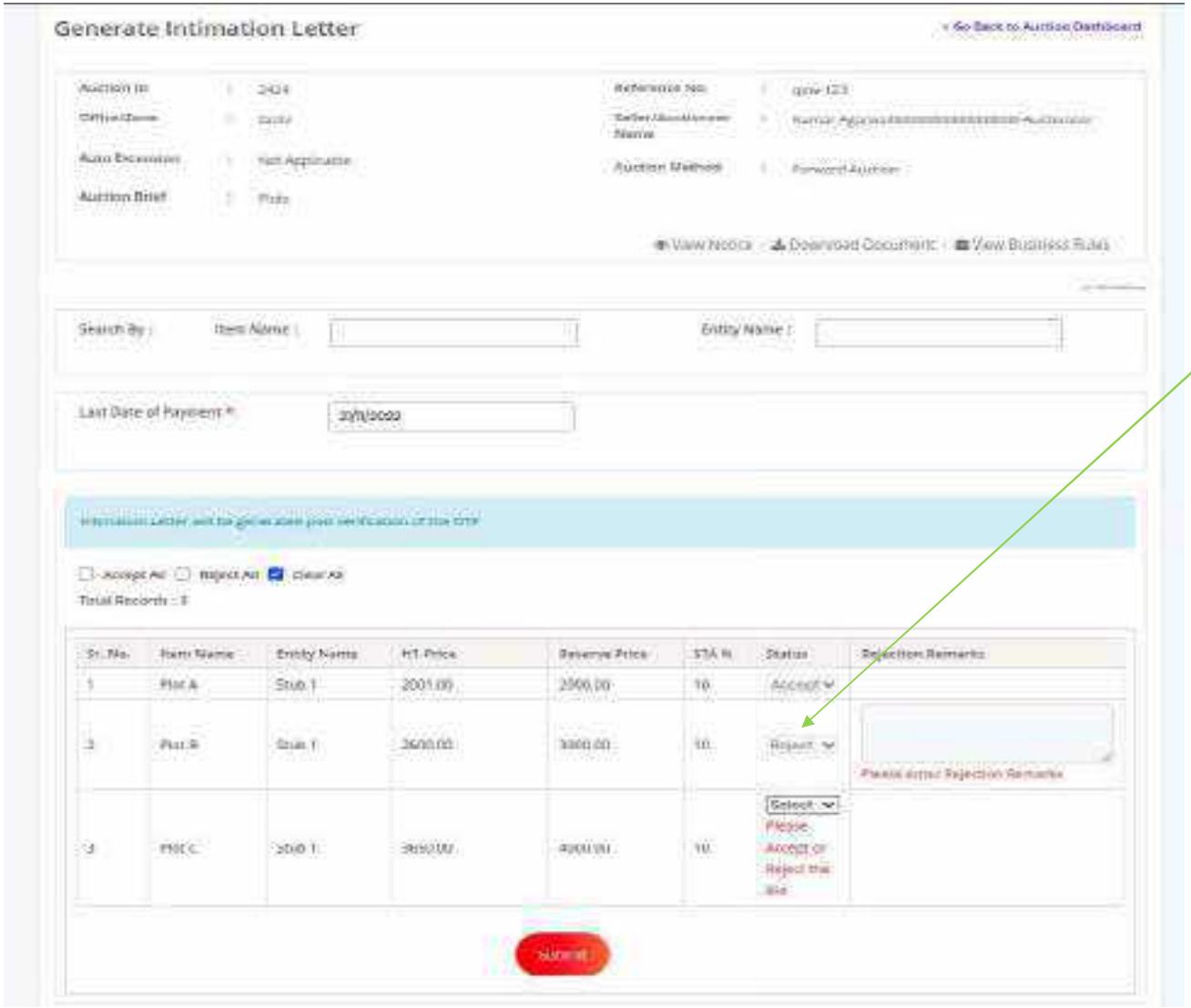
Auctioneer Intimation letter generation

View / Generate Intimation Letter - On Acceptance of H1 Bid Price – System will eMail intimation letter to H1 Bidders – here department has the provision to accept or reject the H1 bid price post auction.

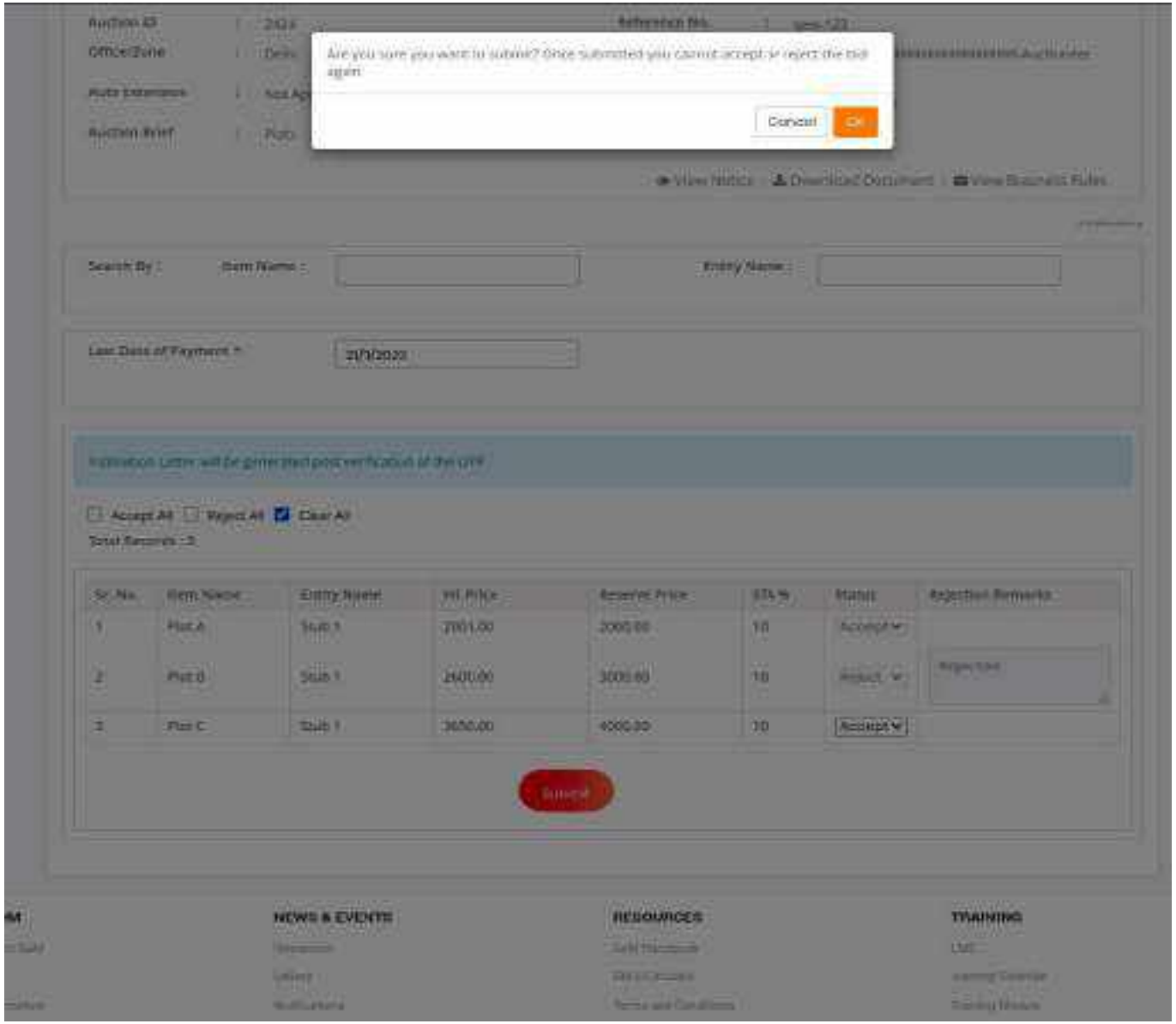


The Auctioneer needs to accept/reject the H1 bid. Post acceptance/rejection by Auctioneer of all the H1 bids in an auction the intimation letter(s) is generated only for H1 accepted bidders.

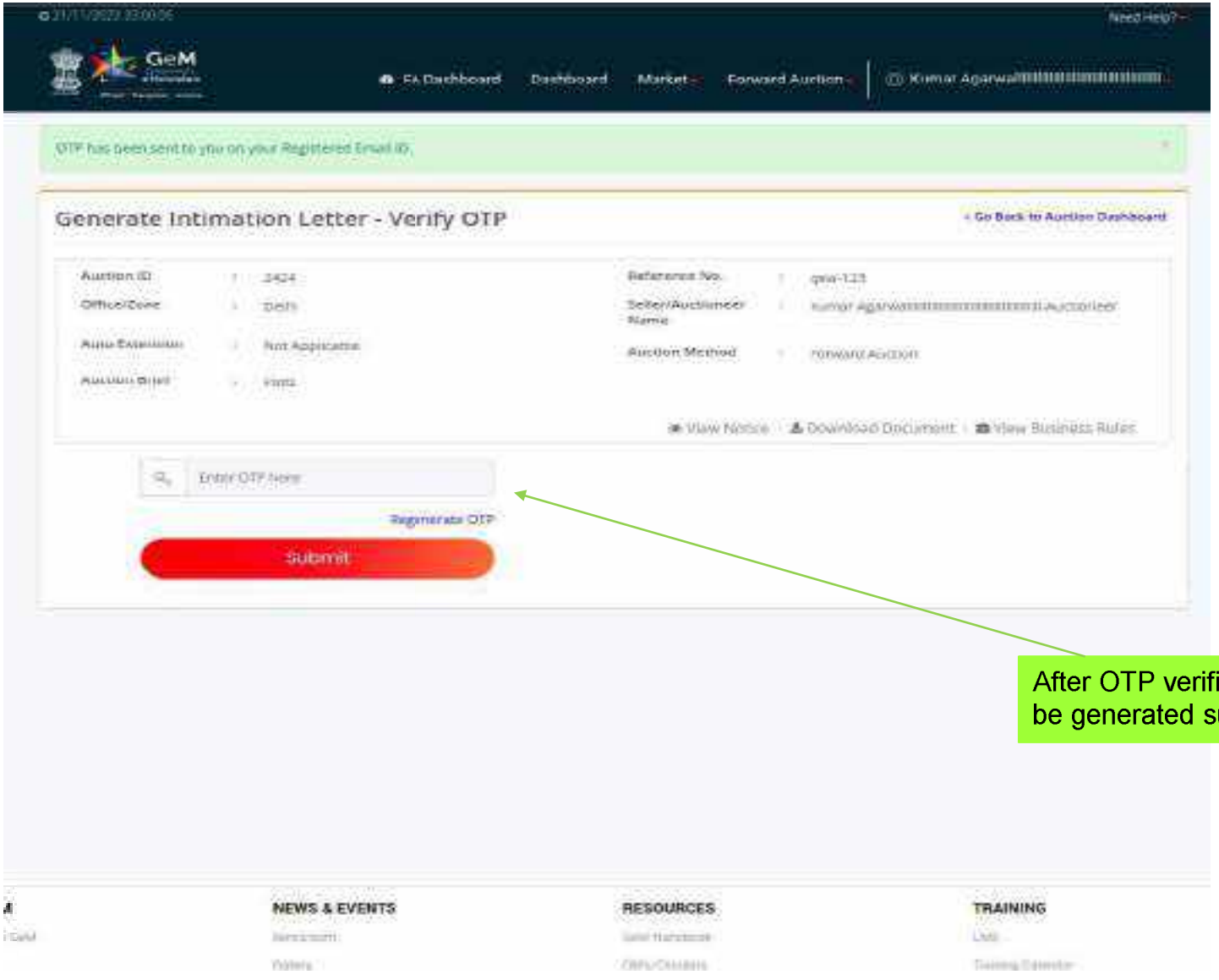


The system would auto-reject the H1 Price, If H1 Price is less than the Reserve price as set by auctioneer

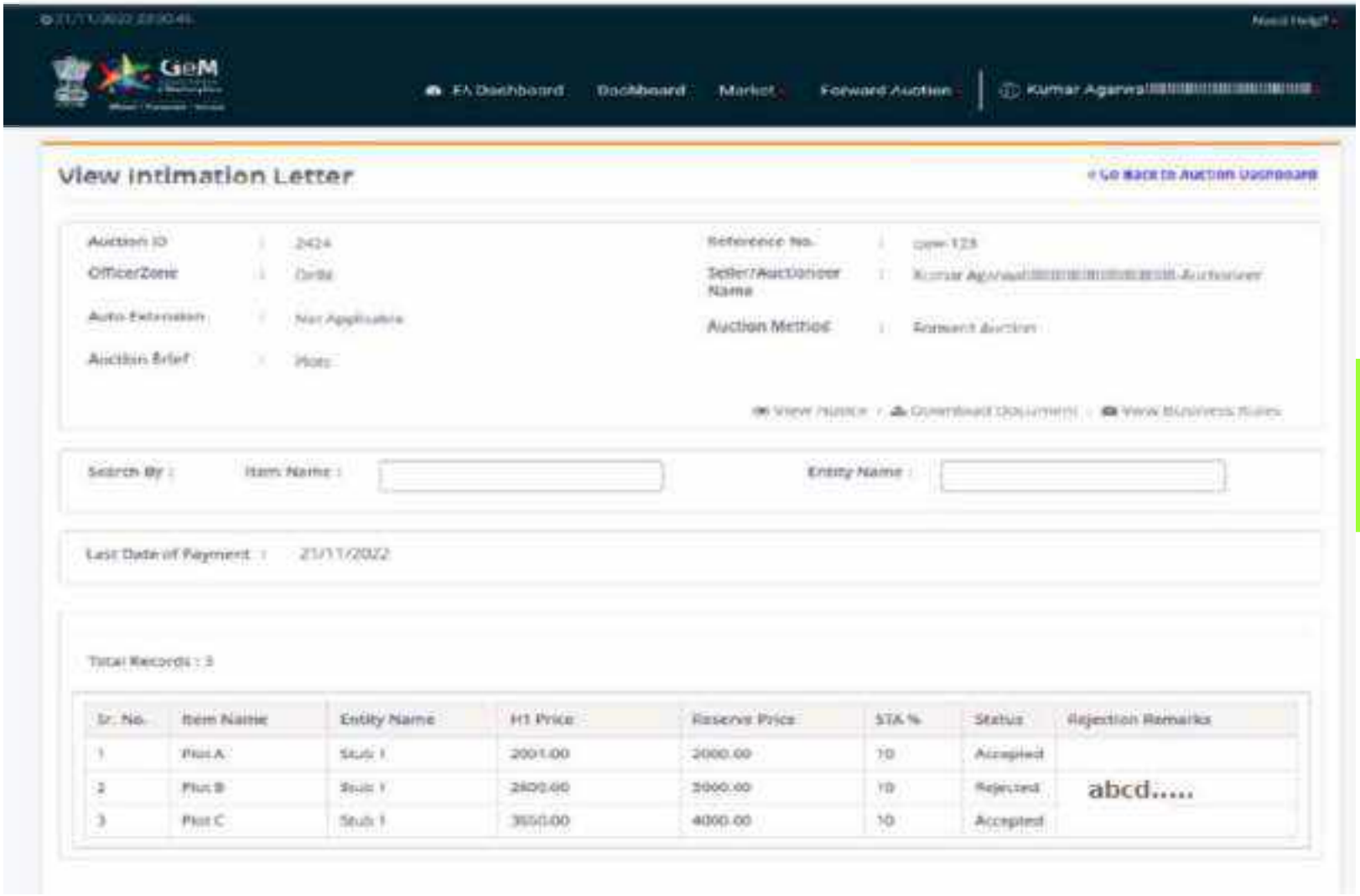
Once the H1 price is rejected by the system or the Auctioneer, then Rejection remarks should be Mandatorily entered by auctioneer



When you click on Submit button, System will confirm as a dialog box appears for confirmation



After OTP verification, Intimation letter will be generated successfully.



Auctioneer can view the Intimation letter on clicking on view intimation letter link

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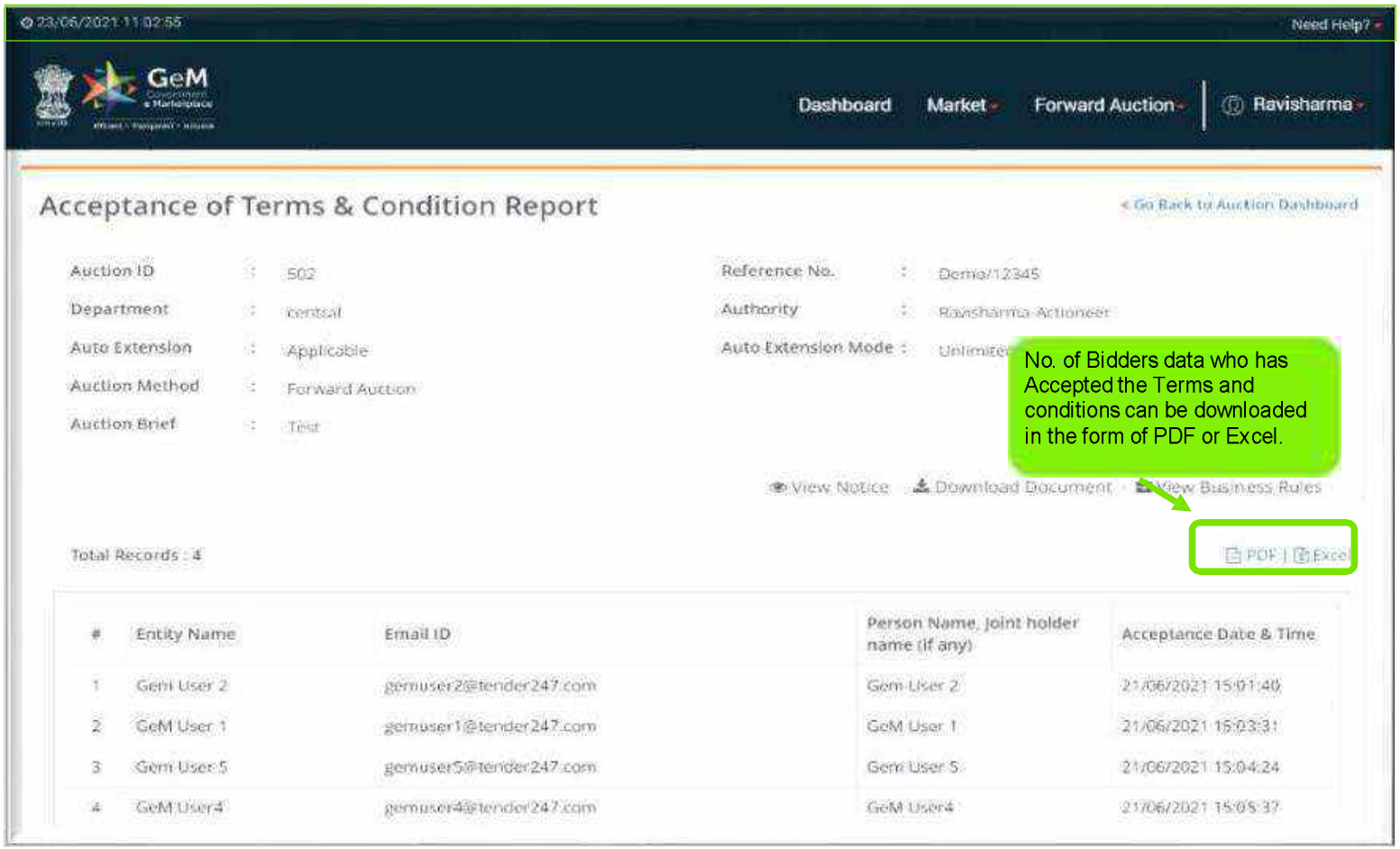
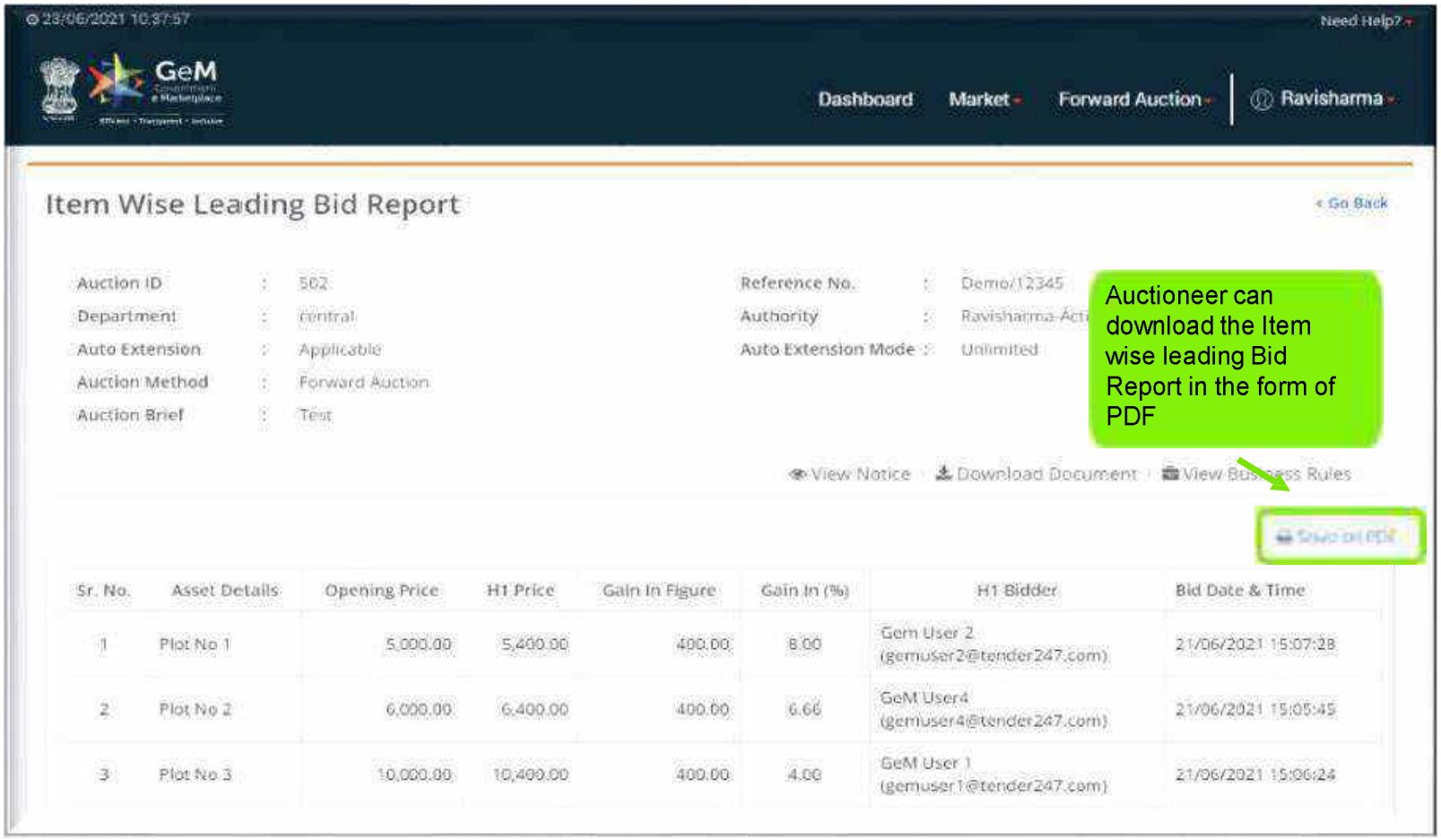
Reports

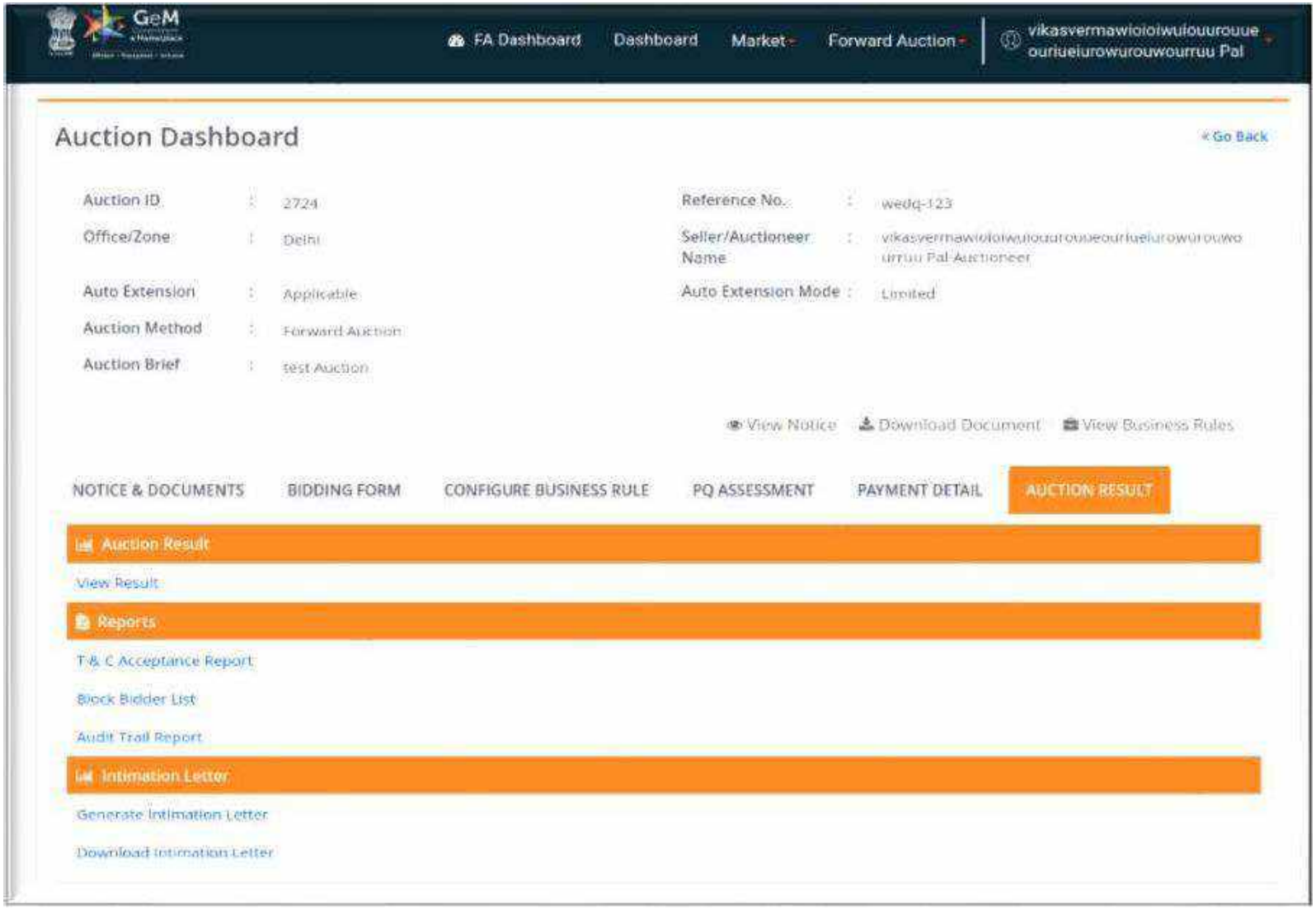
Acceptance of Terms & Condition Report


23/06/2021 11:02:55
Need Help?
GeM
Dashboard
Market
Forward Auction
Ravisharma
Acceptance of Terms & Condition Report
< Go Back to Auction Dashboard
Auction ID : 502
Department : central
Auto Extension : Applicable
Auction Method : Forward Auction
Auction Brief : Test
Reference No. : Demo/12345
Authority : Ravisharma Actioneer
Auto Extension Mode : Unlimited
No. of Bidders data who has Accepted the Terms and conditions can be downloaded in the form of PDF or Excel.
View Notice
Download Document
View Business Rules
Total Records : 4
PDF | Excel
Entity Name Email ID Person Name, Joint holder name (if any) Acceptance Date & Time
1 Gem User 2 gemuser2@tender247.com Gem User 2 21/06/2021 15:01:40
2 GeM User 1 gemuser1@tender247.com GeM User 1 21/06/2021 15:03:31
3 Gem User 5 gemuser5@tender247.com Gem User 5 21/06/2021 15:04:24
4 GeM User4 gemuser4@tender247.com GeM User4 21/06/2021 15:05:37

Item Wise Leading Bid Report- System provides a complete evaluated report of – H1 Price, Gain in Figure, Gain in (%), etc. and the same can be downloaded for department perusal.


Need Help?
GeM
Dashboard
Market
Forward Auction
Ravisharma
Item Wise Leading Bid Report
Go Back
Auction ID : 502
Department : Central
Auto Extension : Applicable
Auction Method : Forward Auction
Auction Brief : Test
Reference No. : Demo/12345
Authority : Ravisharma Act
Auto Extension Mode : Unlimited
Auctioneer can download the Item wise leading Bid Report in the form of PDF
View Notice
Download Document
Sr. No.
Asset Details
Opening Price
H1 Price
Gain in Figure
Gain in (%)
H1 Bidder
Bid Date & Time
1 Plot No 1 5,000.00 5,400.00 400.00 8.00 Gem User 2 (gemuser2@tender247.com) 21/06/2021 15:07:28
2 Plot No 2 6,000.00 6,400.00 400.00 6.66 GeM User4 (gemuser4@tender247.com) 21/06/2021 15:05:45
3 Plot No 3 10,000.00 10,400.00 400.00 4.00 GeM User 1 (gemuser1@tender247.com) 21/06/2021 15:06:24

Audit Trail Report – Auction Result TAB



Intimation letter Format – Auction Result TAB

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Intimation letter

Letter Reference No.: GEMI20240329160803246 **Date of Issue:** 29/03/2024

Bidder Details:

Entity Name: Fiz Trading Company	**Email ID:** 3fiztrading@gmail.com
User Name: Fatima Bano	**Mobile No.:** 9873737514
GSTIN: 09BWZPB5409C1ZE	**PAN No.:** BWZPB5409C
Address: C-55, SEC. B-3,, TRONICA CITY, LONI INDL., GHAZIABAD, Ghaziabad, Uttar Pradesh, 201102	

Dear Sir,

Auction ID: 10526

Auction End Date: 01/03/2024

We are pleased to inform you that your bid/s against the above mentioned Auction ID for the item(s) as mentioned below has/have been approved by the Seller/Auctioneer. The details of the Seller/Auctioneer and its Organization are as follows

Organization details:

Type	Ministry/State	Department	Organisation Name	Office Zone
ministry	Ministry of Defence	Department of Defence	Director General of National Cadet Corps (DGNCC)	Delhi

Details of the Authorized Representative of the Seller/Auctioneer

Designation	Contact No	Email ID	Address	Payment

Intimation letter Format – Auction Result TAB

Auction Details

SR.No.	Item Name	Description	Qty.	UOM	Unit Price	Total Price/Material Value (Inclusive of Tax)
1	eWaste	Scrap Items	1055	Kgs	240	253200.00

You are requested to pay the payment/ balance sale value to the Seller/Auctioneer, in the manner as mentioned in the Auction Notice/Auction Document before 15/04/2024 or the date/schedule mentioned in the Auction Notice/Auction Document.

You are requested to submit the transaction details of the payment made to Seller/Auctioneer through email/in-person.

Please note that in case of failure to pay the due payment /balance sale value within the prescribed period, the sale relating to the awarded lot can be cancelled at the discretion of the Seller/Auctioneer and the Security deposit/ EMD deposited shall be forfeited in full. The Seller/Auctioneer shall also be entitled to recover any costs and /or incidental / consequential loss suffered by it as a result of such failure to pay the due payment/ balance sale value by the Bidder.

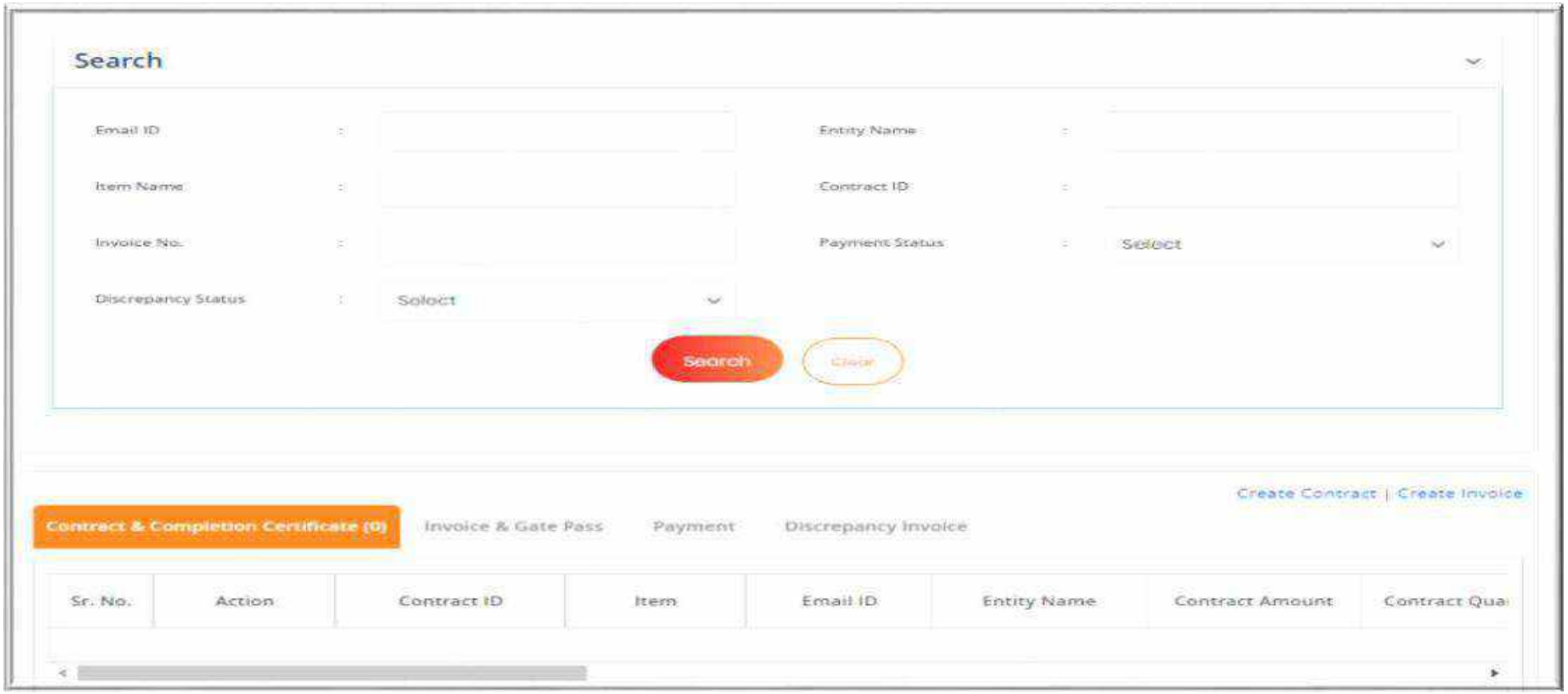
From

Director General of National Cadet Corps (DGNCC)

Auction Dashboard -> Auction Result -> **Order & Delivery -> Manage Contract & Delivery**

FA Seller Login -> Manage Contract & Delivery

- Search Filters to find Contract, Invoice, Payment, Discrepancy Invoice, Gate Pass, Completion Certificate
- List of Contacts, Invoices, Payments, Discrepancy Invoices, Gate Passes, Completion Certificates with various column details against respective contract/invoice.



In FA Seller Login -> Create Contract

can be created against each item by selecting item name

in case of Online EMD, EMD adjustment option of yes/no

Downloaded Contract Copy

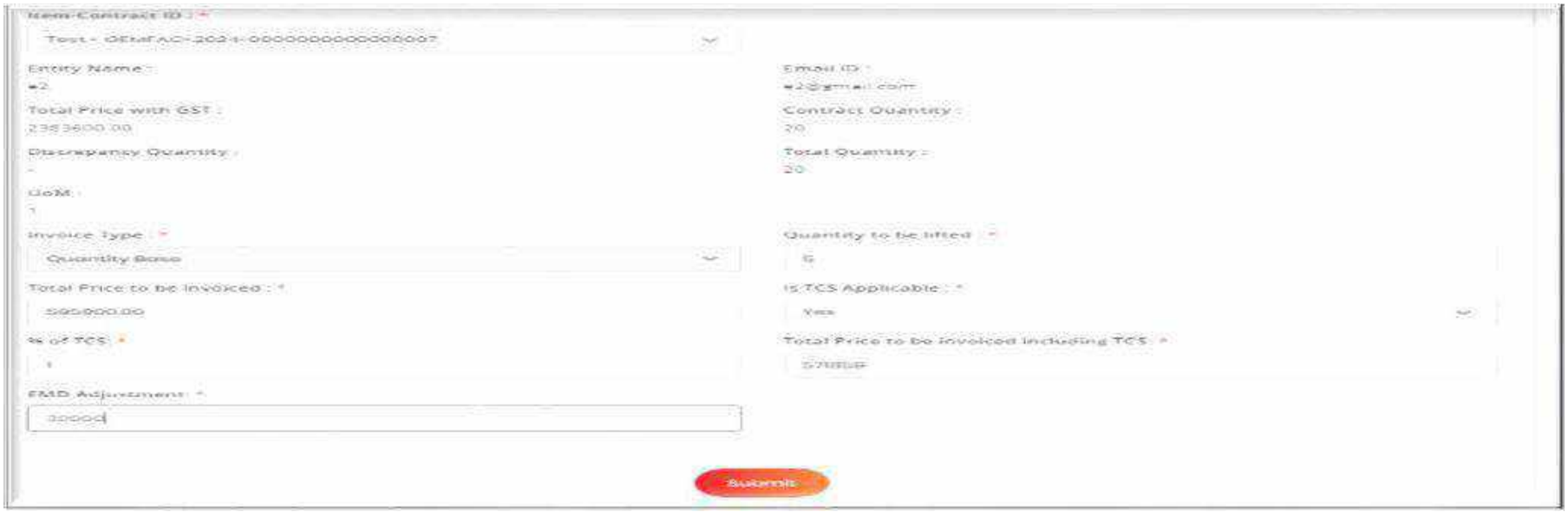
GeM Government e Marketplace		**Contract ID:**	GEMFAC-2024-000000000000009
		Generated Date:	28/09/2024
Contract Start Date:	29/09/2024	**Contract End Date:**	31/10/2024
Organisation Details		**Auctioneer Details**	
Type:	ministry	**Contract No.:**	9430112989
Ministry:	Ministry of Health and Family Welfare	**Email ID:**	ka@gembuyer.in
Department:	Department of Health and Family Welfare		
Organisation Name	All India Institute of Medical Sciences (AIIMS)		
Buyer Details			
Name:	e2		
Contact No.	9873458705		
Email Id:	e2@gmail.com		
GSTIN:	-		
Address:	e2		
Product Details			

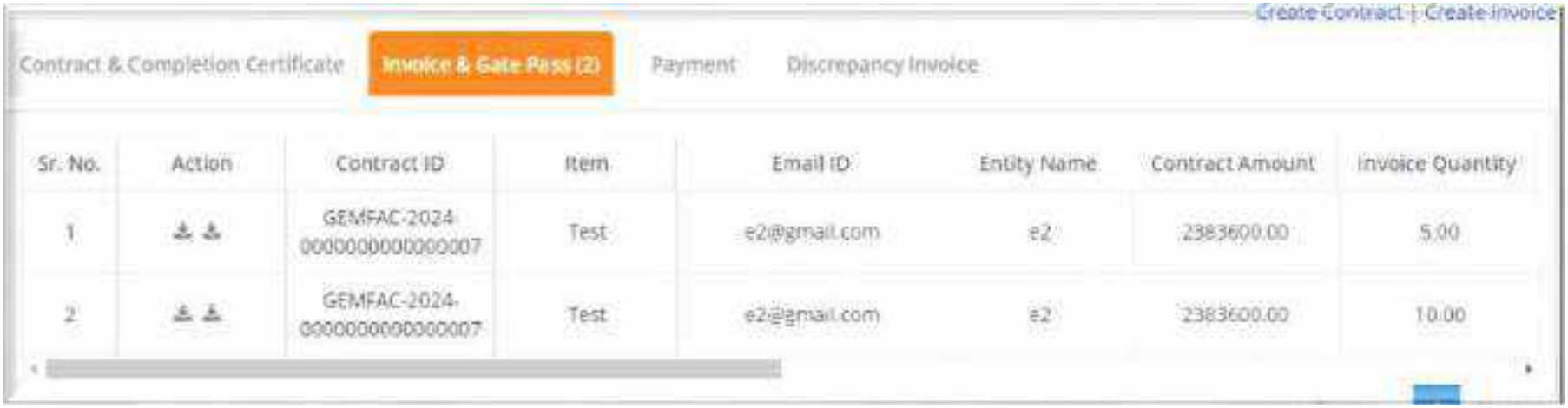
S.No.	Item Name	Item Description	Quantity	Unit Price	Unit	GST	Total Price (Inclusive of all Duties and Taxes in INR)
1	Test	Test	30	101000.00	1	18.00%	35,75,400.00
Total Contract Value							35,75,400.00
EMD Deduction applicable							Yes

Terms and Conditions:
1. Terms Condition

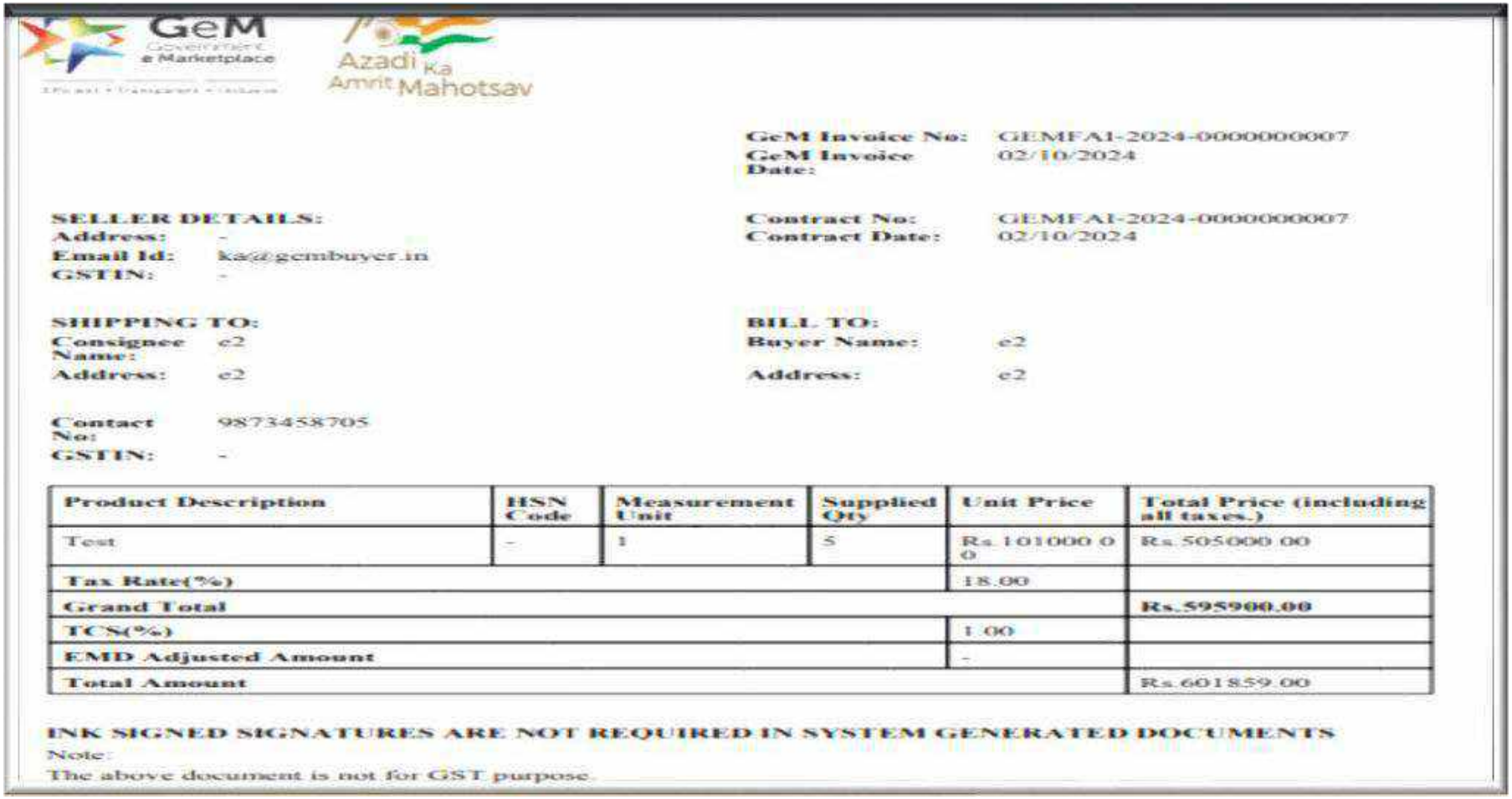
FA Seller -> Create Invoice

can be created against each item by selecting item name





Downloaded Invoice Copy



GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

GeM Invoice No: GEMFA1-2024-0000000007
GeM Invoice Date: 02/10/2024

SELLER DETAILS:
Address: -
Email Id: ka@gembuyer.in
GSTIN: -

Contract No: GEMFA1-2024-0000000007
Contract Date: 02/10/2024

SHIPPING TO:
Consignee Name: e2
Address: e2

BILL TO:
Buyer Name: e2
Address: e2

Contact No: 9873458705
GSTIN: -

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price (including all taxes.)
Test	-	1	5	Rs.101000.00	Rs.505000.00
Tax Rate(%)				18.00	
Grand Total					**Rs.595900.00**
TCS(%)				1.00	
EMD Adjusted Amount				-	
Total Amount					Rs.601859.00

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Note:
The above document is not for GST purpose.

Downloaded Gatepass Copy

Gate Pass

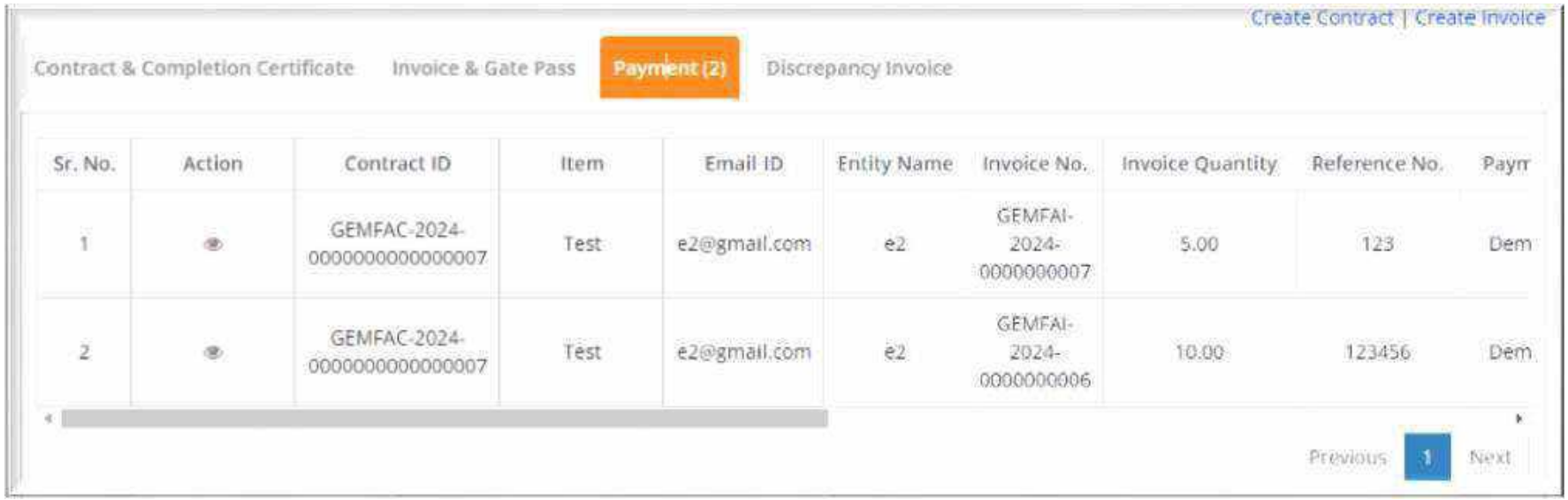
Date:- 02/10/2024
Gate Pass No.:- GEMFAGP-2024-0000000000000007

Please pass the bearer c2 of c2 for below mentioned details

Auction ID	4671
Ministry Name	Ministry of Health and Family Welfare
Department Name	Department of Health and Family Welfare
Organization Name	All India Institute of Medical Sciences (AIIMS)
Seller/Auctioneer Name	ShivshankarChoudhury Malhotraananmanan
Auction Notice Reference No.	Test
Intimation Letter Ref. No.	GEMI20240928165229986
Contract No.	GEMFAC-2024-0000000000000007
Contract Date	28/09/2024
Invoice No.	GEMFAI-2024-0000000007
Invoice Date	02/10/2024
Item Name	Test
Item Description	Test
Quantity	20
Unit of Measurement	1
Invoice Amount (Inc. GST & TCS)	601859.00

Note:- INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

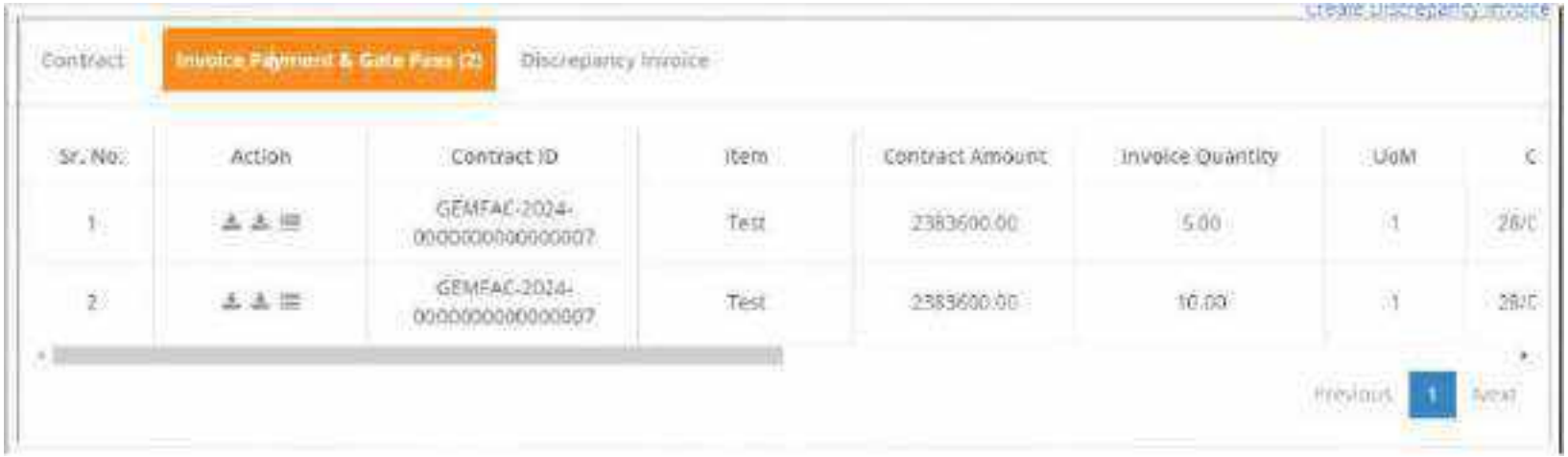
FA Seller -> Payment Details



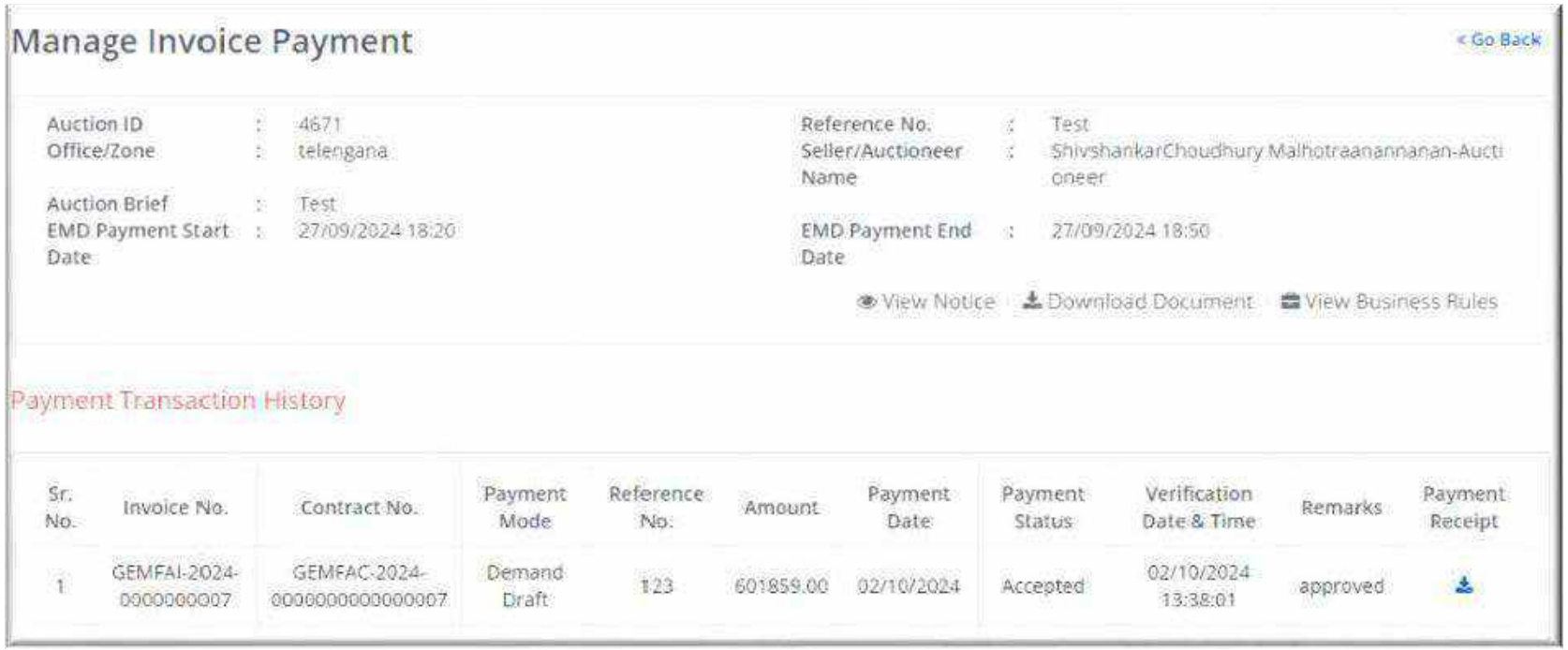
FA Seller -> Payment Details

Entity Name	:	e2
Email-ID	:	e2@gmail.com
Contract No.	:	GEMFAC-2024-0000000000000007
Invoice No.	:	GEMFAI-2024-0000000007
Payment Mode	:	Demand Draft
Bank Name	:	ABC
Reference No.	:	123
Status	:	Accepted
Amount	:	601859.00
Payment Date	:	02/10/2024
Verified by	:	ShivshankarChoudhury Malhotraanannanan
Verified On	:	02/10/2024 19:08:01
Reference Document	:	Download Document

FA Seller -> Payment Details



FA Seller -> Payment Details



Manage Invoice Payment

< Go Back

Auction ID	:	4671	Reference No.	:	Test
Office/Zone	:	telengana	Seller/Auctioneer Name	:	ShivshankarChoudhury Malhotraanannanan-Auctioneer
Auction Brief	:	Test			
EMD Payment Start Date	:	27/09/2024 18:20	EMD Payment End Date	:	27/09/2024 18:50

View Notice Download Document View Business Rules

Payment Transaction History

Sr. No.	Invoice No.	Contract No.	Payment Mode	Reference No.	Amount	Payment Date	Payment Status	Verification Date & Time	Remarks	Payment Receipt
1	GEMFAI-2024-0000000007	GEMFAC-2024-0000000000000007	Demand Draft	123	601859.00	02/10/2024	Accepted	02/10/2024 13:38:01	approved	

FA Seller -> Completion Certificate

Completion Certificate

Date:- 07/09/2024
Completion Certificate No.:- GEMFACC-2024-0000000000000002

Note:- Item/s have been purchased and lifted as per below details.

Buyer Entity Name	Akshay 4
Buyer Entity Address	delhi
Buyer Person Name	Akshay 4
Buyer PAN No.	-
Buyer GST No.	-
Buyer TAN No.	-
Auction ID	4620
Ministry Name	Ministry of Coal
Department Name	Electronics and Communication
Organization Name	South Eastern Coalfields Limited
Seller/Auctioneer Name	Shivshankarabnannamananamannananananaannaman Sharma
Auction Notice Reference No.	test/28/08
Intimation Letter Ref. No.	GEMI202408282138216 26
Contract No.	GEMFAC-2024-0000000000000003
Contract Date	07/09/2024
Invoice No. & Date	**Invoice No.** GEMFAI-2024-0000000002 / **Invoice Date** 06/09/2024
Item Name	computer
Item Description	computer
Quantity	1
Unit of Measurement	lot
Invoice Amount (Inc. GST & TCS)	3575.40

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